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TAL

39000

4 August 2021



001174

Private & Confidential

Da & J Baird Enterprises Pty Ltd Atf Da & Baird
94 Arun Drive
ARUNDEL QLD 4214

**Anniversary notice for Accelerated Protection
Policy Number: 1640215**

Dear Trustee,

We are writing to let you know that your **policy is approaching its anniversary**. In this letter, you'll find important information that explains any updates to your policy and premium changes. To assist with your understanding of some important Life Insurance terminology, we have included a more detailed explanation in the Glossary at the end of this letter.

The below table includes a summary of your cover, including your new Benefit Amounts and Premiums, applicable from **20 September 2021**.

Policy Summary

Life Insured: David Allan Baird

| Your Plan | Premium Type | Inflation Protection | Benefit Amount | Premium (monthly) |
|---------------------------------|--------------|----------------------|----------------|-------------------|
| Life Insurance Plan | Stepped | X | \$800,000 | \$352.23 |
| TPD Insurance (Attached) | Stepped | X | \$800,000 | \$420.05 |

New total monthly premium is \$772.28*
*includes Policy Fee and Stamp Duty (if applicable)

Your next payment amount may differ from your new premium if you have a credit or outstanding amount due on your policy.

How is your premium calculated?

When you first purchased your policy, we used the information you provided, including your health, lifestyle and product choices, to set your initial premium. Each year we recalculate your premiums based on premium type (such as Stepped or Level) and whether Inflation Protection applies (which increases your Benefit Amount with inflation). This affects how your premium may rise. Finally, we look at any fees or discounts that may need to be applied.

We have also reviewed the premium rates across the product to meet future costs, including future claim costs. Due to this review, we have increased the underlying premium rates used to calculate your premium.

More information about Stepped & Level premiums and Inflation Protection can be found in the Glossary at the end of this letter and the original Product Disclosure Statement (PDS) and Policy Document issued to you. You can also find details of your cover and your chosen options in the last Policy Schedule issued to you.

What you need to do?

- Please take the time to check your policy details are correct and ensure you have funds available to pay your premium.
- Now is also a good time to think about whether your circumstances have changed. Many events like a marriage, birth of child, a change in your income or a change to your mortgage debt can be worth discussing with your adviser, to ensure your policy still aligns with your goals.

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Because you have chosen to pay via direct debit from your Bank account, **your premium will be debited from your account on 20th of each month following your policy anniversary on 20 September 2021.** If the payment date falls on a weekend, your payment will be debited the following working day.

How to manage your policy

- If you wish to change your payment method or direct debit details for your insurance premiums, please contact us or complete the enclosed payment advice form.
- If you would like to review anything else regarding your policy, simply contact TAL or your financial adviser using the contact details below.

What you need to know about your policy

As part of our commitment to the Life Insurance Life Code of Practice, it is important to inform you that before making any changes, such as cancelling or replacing this policy, there are risks you need to consider. For example, if cover is cancelled, the same cover may not be available to you, you may not be eligible for any cover, or you may be offered cover on different terms, even if your new policy is with TAL.

If you wish to make a claim, please contact us on the details below to obtain a claims pack. This will explain the information we need to assess the claim. You can also refer to the Product Disclosure Statement and your Policy Document for information on what may be required in the event of a claim.

If you would like to change the terms of your policy or if you are having trouble meeting your premium payments, we may be able to offer you options to assist. Please speak to your financial adviser or call us on the number below to discuss the options that might be available to you.

Do you need help?

| | |
|---|--|
| <p>For any assistance, clarification or concerns, please contact TAL's Customer Service team:</p> <p>Phone: 1300 209 088 Email: customerservice@tal.com.au</p> | <p>For advice on your cover and financial strategy, please contact your financial adviser:</p> <p>George Mckinnon George Dean Mckinnon Phone: 1300 261 373 Email: dean@mckfs.com.au</p> |
|---|--|

You can manage your cover anywhere, anytime with myTAL. Just log in at www.tal.com.au and register using your email address.

TAL regularly introduces improvements to Accelerated Protection to provide the best protection we can offer to you, your family or your business. The upgrade booklet outlines what improvements have been introduced to Accelerated Protection over time that may now apply to your policy.

To obtain a copy of your Product Disclosure Statement, Policy Document and Upgrade Booklet you can log onto myTAL via tal.com.au or contact us.

Privacy

TAL Privacy Policy is available on our website at www.tal.com.au/Privacy_Policy or is available free of charge on request.

Thank you for entrusting TAL with your life insurance.

Yours sincerely



TAL Customer Service


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LIFE INSURANCE

04 January 2022


 440649-001 000862(10596) R H1
 DA & J Baird Enterprises Pty Ltd
 94 Arun Dr
 ARUNDEL QLD 4214

Policy number
 92038965
Life Insured
 Julie Baird

Product type
 MLC Insurance
Your reference number
 774052

Your insurance for the year ahead

To DA & J Baird Enterprises Pty Ltd,

We're pleased to provide you with your new policy schedule which gives you details about your life insurance for the year ahead. Keep your policy schedule with your important documents

As you know, life doesn't always go to plan. However with MLC Life Insurance, you can be confident your insurance will be with you through life's ups and downs.

You're covered for:

- Accidental Death Benefit

Keeping your insurance up to date

Just as you and your circumstances will change, your insurance can also be altered to better suit your lifestyle and your future financial needs.

Life changing events such as getting married, starting a family, paying down a mortgage or dependants leaving home all reasons to review your insurance with your financial adviser.

Some definitions have been clarified

We have clarified a few definitions that relate to your policy. Please refer to our website mlcinsurance.com.au/termsclarification for more information.

Did you know

Your MLC Life Insurance provides access to our Best Doctors™ program and Mental Health Navigator at no extra cost.

This medical advice service means you can connect confidentially with leading specialists around the world for a second medical opinion when you or your



Did you know that we have a dedicated MLC Life Insurance – Retail Insurance Support Team?

Call 13 65 25
Monday to Friday

Insurer
 MLC Limited
 ABN 90 000 000 402
 AFSL 230694

PO Box 23455
 Docklands VIC 3008

Tel 13 65 25
mlcinsurance.com.au

family need it most. And you don't need to be on claim to use Best Doctors or Mental Health Navigator. To find out more visit mlcinsurance.com.au.

Your insurance premium for the year ahead

Your new Monthly premium will be \$35.93, effective from 18 February 2022.

Your premium is adjusted each year based on your age and the increased risk that you may suffer an injury or illness.

So that your insurance keeps up with increases to the cost of living, we've automatically increased your cover amount by:

- 5.0% for any Life, Total and Permanent Disability, Accidental Death or Critical Illness insurance.

If you don't want the cost of living increase applied to your policy this year, we can adjust your insurance and premium – as long as you let us know within the next two months. You can make this adjustment either online or by calling us.

Internet

To reject online, visit my.mlcinsurance.com.au and login with Customer Number **774052**

Phone

To reject over the phone, please call **13 65 25**

We recommend contacting your financial adviser first to discuss the best option for you, based on your financial objectives and situation.

Change of Trustee ownership — insurance in super customers only*

NULIS Nominees (Australia) Limited (NULIS) is no longer part of the National Australia Bank (NAB) Group of Companies and is now part of IOOF Holdings Limited (IOOF) and its related bodies corporate (IOOF Group), effective 1 June 2021.

You'll still be a member of the MLC Super Fund, NULIS will continue to be your trustee and your benefits won't change.

We're amending references to NAB in our communication, but this will take time. In the meantime, some documents you receive from us may still refer to NAB.

*Doesn't apply to Self Managed Super Funds

If you need help

If you have any questions please:

- contact your adviser DEAN MCKINNON on 1300261373
- send an email to enquiries.retail@mlcinsurance.com.au, or
- call **13 65 25** Monday to Friday

Yours sincerely



Michael Rogers
Chief Life Insurance Officer
MLC Life Insurance





Important information about your life insurance policy

We're contacting you to let you know that the premium rates that apply to MLC Insurance policies are changing and your premiums may increase. You'll find your new insurance premium for the year ahead in the enclosed policy schedule and annual renewal notice.

Why are premium rates increasing?

A continued rise in claims over several years has increased the cost of providing insurance, making it necessary to increase premium rates.

What does this mean for you?

Premium rates will increase for some Death Cover and Total and Permanent Disability benefits, and all Critical Illness, Child Critical Illness, Income Protection and Business Expenses benefits.

Your premium may also increase with your age and if you have added annual cost of living increases to your benefit amount.

Premium rate changes that apply to your policy will commence on your policy anniversary date. You don't need to do anything, but we encourage you to read your annual renewal notice carefully and review your insurance to check that it continues to meet your needs.

Life insurance is one of your most important investments

Life insurance should always be a part of your financial plan.

MLC Life Insurance also offers additional services with your insurance which you and your family can access at any time. Our partnership with the Best Doctors™ service connects you to a global network of medical specialists and online medical libraries, so you can be confident about your diagnosis and treatment plan for a wide range of illnesses and injuries. To support your mental health, the Mental Health Navigator service helps you and your family (over 18) connect to specialist mental healthcare nurses and psychologists who can support you and review diagnoses and treatment plans.

To find out more about our range of services please visit mlcinsurance.com.au/using-your-insurance

MLC Limited
ABN 90 000 000 402
AFSL 230694

PO Box 23455
Docklands
VIC 3008

Tel 13 65 25
mlcinsurance.com.au

MLC Limited uses the MLC brand under licence. MLC Limited is part of the Nippon Life Insurance Group and is not a part of the IOOF Group. This information does not take into account your objectives, financial situation and needs. Please consider the appropriateness of the information having regard to your personal circumstances. Please read the relevant Product Disclosure Statement (PDS), which is available at mlcinsurance.com.au or by contacting us before making any decision.

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Would you like to review your policy?

If your circumstances have changed or you are experiencing difficulty meeting your premium payments, there may be some options available to you. If this is of interest please:

- Call your financial adviser who can help you determine the amount of cover that's right for you and make any alterations,
- Visit mlcinsurance.com.au/premiumchanges for information on how you can manage your premiums, or
- Call us on **13 65 25** between 8.30am and 6pm (AEST) Monday to Friday.

Yours sincerely



Michael Rogers
Chief Life Insurance Officer
MLC Life Insurance



LIFE INSURANCE

MLC Life Insurance Policy Schedule

This Policy Schedule replaces any previous Policy Schedules. Effective date 18 February 2022

Policy details

| | | | |
|-----------------------------|---|-------------------|-------------------------|
| Policy Owner | DA & J Baird Enterprises Pty Ltd | | |
| Product name | MLC Insurance | | |
| Policy number | 92038965 | Policy start date | 18 February 2014 |
| Review Date(Annual renewal) | 18 February | Monthly premium* | \$35.93 |
| Monthly policy fee | \$6.81 | Stamp Duty state | QLD |
| Monthly Stamp Duty | \$2.97 | | |

* Your Monthly premium includes the policy fee and stamp duty

Life Insured details

Life Insured

| | | | |
|-------------------|------------------------|------------------|-------------------------|
| Life Insured | Mrs Julie Baird | Date of Birth | 5 September 1964 |
| Age next birthday | 58 | Occupation Class | A |

What you're covered for

Mrs Julie Baird Life Insured

| Benefit type | Premium structure | Benefit amount | Monthly Premium | Benefit expiry date | Smoker status | Inflation Linked |
|--------------------------|-------------------|----------------|-----------------|---------------------|---------------|------------------|
| Accidental Death Benefit | Stepped | \$930,797 | \$26.15 | 18 February 2065 | Non-smoker | Yes |

Extra benefits (benefit details)

- Financial Planning included

The premium details in this Schedule will be valid until the next Review Date. This Schedule is current as at the effective date shown, and replaces any Schedule previously issued. You should refer to the Policy Document for full details of when we will pay a Benefit.

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DA & J Baird Superannuation Fund
General Ledger



As at 30 June 2022

| Transaction Date | Description | Units | Debit | Credit | Balance \$ |
|---|--|-------|-----------------|--------|--------------------|
| Property Expenses - Agents Management Fees (41930) | | | | | |
| <u>12 Menzies Close, Arundel QLD 4214 (12MENZIES)</u> | | | | | |
| 30/06/2022 | T/up agent statement | | 4,060.46 | 5-1 | 4,060.46 DR |
| | | | 4,060.46 | | 4,060.46 DR |
| Property Expenses - Cleaning (41950) | | | | | |
| <u>12 Menzies Close, Arundel QLD 4214 (12MENZIES)</u> | | | | | |
| 02/09/2021 | Transfer To RJM ALL TRADES NetBank - South Coast Softwash Pressure cleaning footpath & patio, softwash roof, patio & solar panels, exterior house wash | | 1,190.00 | 14-3 | 1,190.00 DR |
| 21/09/2021 | Transfer To RJM ALL TRADES NetBank MENZIES DRIVEWAY CLEAN 376 | | 240.00 | 14-4 | 1,430.00 DR |
| 29/09/2021 | Transfer to other Bank CB TabletApp Tile Cleaning | | 495.00 | 14-5 | 1,925.00 DR |
| 27/10/2021 | Transfer To All Clear Window cleaning | | 770.00 | 14-6 | 2,695.00 DR |
| | | | 2,695.00 | | 2,695.00 DR |
| Property Expenses - Council Rates (41960) | | | | | |
| <u>12 Menzies Close, Arundel QLD 4214 (12MENZIES)</u> | | | | | |
| 05/08/2021 | COGC - RATES Netbank BPay575217 210726733 rates | | 1,130.16 | 14-7 | 1,130.16 DR |
| 01/02/2022 | NETBANK BPAY COGC - RATES | | 1,130.16 | 14-9 | 2,260.32 DR |
| | | | 2,260.32 | | 2,260.32 DR |
| Property Expenses - Insurance Premium (41980) | | | | | |
| <u>12 Menzies Close, Arundel QLD 4214 (12MENZIES)</u> | | | | | |
| 15/07/2021 | Direct Debit 131191 NRMA INSURANCE HOM485661034210715 | | 165.13 | 14-10 | 165.13 DR |
| 16/08/2021 | Direct Debit 131191 NRMA INSURANCE HOM485661034210715 | | 165.13 | | 330.26 DR |
| 15/09/2021 | HOM485661034210915 NRMA INSURANCE | | 165.13 | | 495.39 DR |
| 15/10/2021 | HOM485661034211015 NRMA INSURANCE | | 165.13 | | 660.52 DR |
| 15/11/2021 | HOM485661034211115 NRMA INSURANCE | | 165.13 | | 825.65 DR |
| 09/12/2021 | NETBANK BPAY AAMI | | 1,854.79 | 14-11 | 2,680.44 DR |
| 30/06/2022 | T/up agent statement | | 385.00 | 14-14 | 3,065.44 DR |
| | | | 3,065.44 | | 3,065.44 DR |
| Property Expenses - Interest on Loans (42010) | | | | | |
| <u>12 Menzies Close, Arundel QLD 4214 (12MENZIES)</u> | | | | | |
| 05/07/2021 | INTEREST | | 672.35 | 19 | 672.35 DR |
| 05/08/2021 | INTEREST | | 690.51 | | 1,362.86 DR |
| 05/09/2021 | INTEREST | | 686.35 | | 2,049.21 DR |
| 05/10/2021 | INTEREST | | 657.47 | | 2,706.68 DR |
| 05/11/2021 | INTEREST | | 674.85 | | 3,381.53 DR |
| 05/12/2021 | INTEREST | | 648.98 | | 4,030.51 DR |
| 05/01/2022 | INTEREST | | 666.24 | | 4,696.75 DR |
| 05/02/2022 | INTEREST | | 661.95 | | 5,358.70 DR |
| 05/03/2022 | INTEREST | | 594.00 | | 5,952.70 DR |
| 05/04/2022 | INTEREST | | 625.98 | | 6,578.68 DR |
| 05/05/2022 | INTEREST | | 560.05 | | 7,138.73 DR |
| 05/06/2022 | INTEREST | | 589.67 | | 7,728.40 DR |

14.2

DA & J Baird Superannuation Fund

General Ledger



As at 30 June 2022

| Transaction Date | Description | Units | Debit | Credit | Balance \$ |
|--|--|-------|----------|--------|-------------|
| | | | 7,728.40 | | 7,728.40 DR |
| Property Expenses - Land Tax (42020) | | | | | |
| 12 Menzies Close, Arundel QLD 4214 (12MENZIES) | | | | | |
| 16/12/2021 | NETBANK BPAY OSR QLD LAND TAX 1 | | 1,705.00 | 14-15 | 1,705.00 DR |
| | | | 1,705.00 | | 1,705.00 DR |
| Property Expenses - Repairs Maintenance (42060) | | | | | |
| 12 Menzies Close, Arundel QLD 4214 (12MENZIES) | | | | | |
| 26/08/2021 | Transfer to other Baird 2762 - bin hire for rubbish removal | | 650.00 | 14-17 | 650.00 DR |
| 27/08/2021 | Transfer to other Bank CB TabletApp Paint Bunnings | | 913.67 | 14-18 | 1,563.67 DR |
| 30/08/2021 | Transfer to other Electrical Fitting - Sparky direct | | 379.75 | 14-20 | 1,943.42 DR |
| 30/08/2021 | Transfer to other Solar Hotwater Se | | 315.00 | 14-23 | 2,258.42 DR |
| 07/09/2021 | Transfer to other Bunnings Hardware | | 596.81 | 14-24 | 2,855.23 DR |
| 08/09/2021 | Transfer To DA J BAIRD NetBank pai | | 114.85 | 14-27 | 2,970.08 DR |
| 29/09/2021 | Transfer to other Tree Removal | | 850.00 | 14-29 | 3,820.08 DR |
| 29/09/2021 | Transfer to other Stump Grinding | | 750.00 | 14-30 | 4,570.08 DR |
| 13/10/2021 | Bunnings receipts | | 229.85 | 14-31 | 4,799.93 DR |
| 13/10/2021 | Smoke alarms \$714 & pool gate lock \$180 | | 180.00 | | 4,979.93 DR |
| 16/10/2021 | Transfer to other Hardware - Bunnings several small receipts | | 1,615.68 | 14-36 | 6,595.61 DR |
| 30/06/2022 | T/up agent statement | | 873.92 | 5-1 | 7,469.53 DR |
| | | | 7,469.53 | | 7,469.53 DR |
| Property Expenses - Stationery, Phone and Postage (42090) | | | | | |
| 12 Menzies Close, Arundel QLD 4214 (12MENZIES) | | | | | |
| 30/06/2022 | T/up agent statement | | 138.60 | 5-1 | 138.60 DR |
| | | | 138.60 | | 138.60 DR |
| Property Expenses - Water Rates (42150) | | | | | |
| 12 Menzies Close, Arundel QLD 4214 (12MENZIES) | | | | | |
| 14/09/2021 | NETBANK BPAY GCCC - WATER | | 447.63 | 14-44 | 447.63 DR |
| 01/12/2021 | NETBANK BPAY GCCC - WATER | | 489.91 | 14-45 | 937.54 DR |
| 23/02/2022 | NETBANK BPAY GCCC - WATER | | 537.30 | 14-46 | 1,474.84 DR |
| 12/06/2022 | NETBANK BPAY GCCC - WATER | | 460.47 | 14-47 | 1,935.31 DR |
| | | | 1,935.31 | | 1,935.31 DR |

Total Debits: 31,058.06

Total Credits: 0.00



South Coast SoftWash

RJM All Trades Pty Ltd
ATF RJM Family Trust
ARN: 27 574 177 270



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41950

Tax Invoice

Robert McKenzie
PO Box 1117
Mudgeeraba Qld 4213
Mobile: 0431 054 298
Email: info@southcoastsoftwash.com.au

Invoice No.: 00000362

Date: 1/09/2021

Bill To:

DA & J Baird Superannuation Fund
12 Menzies Close
Arundal Qld 4214
Australia

| DESCRIPTION | AMOUNT | CODE |
|--|----------|------|
| Softwash of roof, patio/ pergolas & solar panels for removal of all organic growth | \$760.00 | GST |
| Exterior House Softwash | \$320.00 | GST |
| Surface pressure wash side footpath & patio area | \$110.00 | GST |

| Your Order No: | Customer ABN: | Terms: 7 Days | GST: \$108.18 | | | | | | | | |
|---------------------------|---|----------------------|--------------------------------|------|-----|-------------|-----|-----|----------|------------|----------------------------------|
| Comment: | <table border="1"> <thead> <tr> <th>Code</th> <th>Rate</th> <th>GST</th> <th>Sale Amount</th> </tr> </thead> <tbody> <tr> <td>GST</td> <td>10%</td> <td>\$108.18</td> <td>\$1,081.82</td> </tr> </tbody> </table> | | Code | Rate | GST | Sale Amount | GST | 10% | \$108.18 | \$1,081.82 | Total Inc GST: \$1,190.00 |
| Code | Rate | GST | Sale Amount | | | | | | | | |
| GST | 10% | \$108.18 | \$1,081.82 | | | | | | | | |
| EFT: | | | Amount Applied: \$0.00 | | | | | | | | |
| RJM All Trades P/L | | | Balance Due: \$1,190.00 | | | | | | | | |
| BSB: 084-572 | | | | | | | | | | | |
| A/C: 75-948-2084 | | | | | | | | | | | |

To my existing customers
Please note change of banking details and Company Details

Printed from MYOB www.myob.com.au



South Coast SoftWash

RJM All Trades Pty Ltd
ATF RJM Family Trust
ABN: 27 574 172 270



14-4

Tax Invoice

Robert McKenzie
PO Box 1117
Mudgeeraba Qld 4213
Mobile: 0431 054 298
Email: info@southcoastsoftwash.com.au

Invoice No.: 00000376
Date: 19/09/2021

Bill To:
DA & J Baird Superannuation Fund
12 Menzies Close
Arundal Qld 4214
Australia

| DESCRIPTION | AMOUNT | CODE |
|---|----------|------|
| Pressure clean driveway & mould treatment | \$240.00 | GST |

| Your Order No: | Customer ABN: | GST: \$21.82 | | | | | | | | |
|---|--|--------------------------------|-------------|-----|-------------|-----|-----|---------|----------|-------------------------------|
| | Terms: 7 Days | Total Inc GST: \$240.00 | | | | | | | | |
| Comment: | <table border="1"> <thead> <tr> <th>Code</th> <th>Rate</th> <th>GST</th> <th>Sale Amount</th> </tr> </thead> <tbody> <tr> <td>GST</td> <td>10%</td> <td>\$21.82</td> <td>\$218.18</td> </tr> </tbody> </table> | Code | Rate | GST | Sale Amount | GST | 10% | \$21.82 | \$218.18 | Amount Applied: \$0.00 |
| Code | Rate | GST | Sale Amount | | | | | | | |
| GST | 10% | \$21.82 | \$218.18 | | | | | | | |
| EFT: RJM All Trades P/L BSB: 084-572 A/C: 75-948-2084 | | Balance Due: \$240.00 | | | | | | | | |

To my existing customers
Please note change of banking details and Company Details
Printed from MYOB www.myob.com.au

41950

INVOICE

14-5

Phone: 0423011301
 enquiries@tilecleaners.com.au
 www.tilecleaners.com.au

Tile and Grout Pro
 ABN: 46 630 819 073
 Tax Invoice No.: INV-20078

| | |
|--|--|
| Customer : David Baird | Date of Issue : Tuesday, 14 September 2021 |
| Address : 12 Menzies Close Arundel QLD Gold Coast 4214 | Job #: BOK-64839 Due Date: |

| Description | Unit Price | QTY | Total |
|--|-------------|-------|------------|
| » Service: Tile & Grout Cleaning » Scheduled Appointments: Wednesday, 15 September 2021 12:30 pm to 4:00 pm » Man made: Ceramic » Nature of the surface: Ceramic / Man made tiles » Area Type: Indoor » Room type: Dry areas (bedrooms, living rooms, etc) » Surface Type: Ceramic Tile » Do the tiles require any special treatment?: No Extra Treatment Required » Will portable cleaning equipment be required?: Yes, some areas can't be reached by truck-mounted equipment » Do you require the tiles to be sealed and protected?: No » Description: About this Service Professional tile and grout restoration clean that will restore tiles and grout lines back to their best possible condition, removing discolouration from the tiles themselves as well as within the grout lines. How it Works We initially place a treatment on the surface, this will loosen and break up any kind of staining, grime or dirt that is apparent. We then use industrial cleaning machines that use a large rotary scrubbing system in conjunction with very hot, high pressured water. This machine will proceed to lift any dirt initially treated from the surface, the machine has a vacuum built within it that will remove any excess from the surface. This excess is then disposed of in an outside drain or where necessary. The machinery used allows the excess dirt and grime to be removed from the property completely instead of moving the dirt around like a normal steam mop or vacuum. We also use various cleaning detergents that assist in the removal of even the toughest stains. Extra Charges: - Areas such the bathroom, toilet, and laundry are double the rate per m2 to clean as they are considered wet areas and usually require more attention; therefore they take more time to complete. - Excess Mould requires a chlorine treatment which is charged an extra \$2 per m2 - Efflorescence and Rust stains require a light acid wash, this slightly abrasive cleaner will tackle tougher staining. This acid formula is designed to clean surfaces without damaging them in the process. Some natural stones are too soft or porous to receive this treatment in these cases we will use an alternative treatment that would provide the same results charged at \$3 extra per m2. - Oil staining can be hard to remove and requires special treatment to do so, in most cases oil stains can be removed. This can depend on whether the oil is natural or not e.g. engine oil can not be removed from an unsealed surface with cleaning methods alone. Cooking oils and oily food stains can be removed with our specific treatment that is charged at an extra \$3 per m2. - Grout Haze removal is very common and our technicians can remove it quickly and efficiently. This requires an acid wash that is applied to area and then scrubbed away with the use of our machinery at a charge of \$3 per m2. - Factory Wax removal usually only occurs on newly laid tiles. Factories that supply tiles coat them in a thin wax that protects them whilst in transit and during installation. After being laid this wax residue can be removed with our specially formulated treatment at an extra charge of \$3. - In some cases, extra treatments may be required to achieve the optimum results, they will be charged an extra rate per m2. Instructions We require that all areas for cleaning are prepared for our arrival, and that you have as much of the furniture moved as possible. The less furniture on the surface the more coverage our technician will have and therefore a better overall clean. Important Information - The drying time for cleaning is approximately 30 minutes depending on what type of stone you have and where it is situated. - Cleaning will get your tiles back to their very best possible condition, surfaces that are damaged or aged will not return to the original condition from cleaning alone. » Minimum booking price : 350 | 6.00 per m2 | 75.00 | 0.00 |
| Sub Total | | | 450.00 |
| Total Tax (10%) | | | 45.00 |
| Total | | | \$ 495.00 |
| Paid Amount | | | (-) 165.00 |
| Balance Due | | | \$ 330.00 |

PAYMENT OPTIONS

| | |
|---------------|-------------------------------------|
| Bank transfer | <input type="checkbox"/> |
| Cash | <input type="checkbox"/> |
| Debit | <input type="checkbox"/> |
| Other | <input type="checkbox"/> |
| Credit Card | <input checked="" type="checkbox"/> |

Bank: Commonwealth Bank
 Account Name: Tile and Grout Pro Pty Ltd
 Bank Code: 062 124
 Account Number: 1154 0161
 Payment Reference: INV-20078

Please use your invoice number as reference for your payment
 Remittance to be emailed to

41950

14-b



TAX INVOICE

DA & J Baird Superannuation Fund
12 Menzies Close
ARUNDEL QLD 4214

Invoice Date
25 Oct 2021

Invoice Number
INV-5185

ABN
65 641 635 083

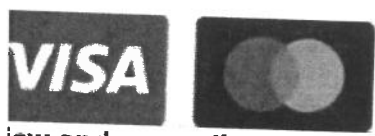
All Clear Enterprises P/L
T/As All Clear Windows
PO Box 1492
SOUTHPORT QLD 4215
Ph: 0411 883488
accounts@allclearwindow
s.com.au

| Description | Quantity | Unit Price | GST | Amount AUD |
|--------------------------------------|----------|------------|------------------|---------------|
| 18/10/2021 - Window Cleaning Service | 1.00 | 700.00 | 10% | 700.00 |
| | | | Subtotal | 700.00 |
| | | | TOTAL GST 10% | 70.00 |
| | | | TOTAL AUD | 770.00 |

Due Date: 1 Nov 2021

Payment Methods

Direct Bank Transfer To
All Clear Enterprises Pty Ltd
T/As All Clear Windows
BSB: 014 701 Account 426644647
Please Quote Invoice Number As Reference
Accounts Ph: 0408329813



View and pay online now

41960

GOLDCOAST.

Rate Notice

cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659

Notice number
2 1072673 3

Date of issue
19 July 2021



041 - 72947 - 34810 - RC
D & J Baird Pty Ltd
94 Arun Dr
ARUNDEL QLD 4214

Current rating period:
1 July 2021 to 31 December 2021

\$1,130.16

(see back for payment options)

Due date for payment:
19 August 2021

Total amount payable after due date:
\$1,213.22

(interest penalty applies after due date)

12 Menzies Close, ARUNDEL QLD 4214
Lot 505 RP220639

(Payments received after 2 July 2021 may not be included on this notice)

| | | |
|--|---|-------------------|
| State Government and associated charges | <i>(see rate assessment page for details)</i> | \$115.90 |
| Council rates and charges | <i>(see rate assessment page for details)</i> | \$1,097.32 |
| Less 10% Council discount on GENERAL RATE if full payment received by the due date | | \$83.06CR |
| Amount payable if paid by: 19 August 2021 | | \$1,130.16 |

To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.

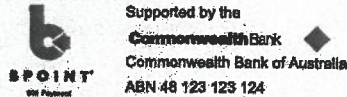
CITY OF
GOLDCOAST.

In Person / Mail Payment Advice

Name: D & J Baird Pty Ltd
Ref: 2 1072673 3

*419 210726733

Credit



Billers Code: 575217
Ref: 2 1072673 3



Date

/ /

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

Total Amount Payable
If paid by: **19 August 2021**

\$1,130.16

Total Amount Payable
If paid after: **19 August 2021**

\$1,213.22

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000002107267336

\$

+757+

AU_1-6_8_005893 / 002947 / 034810 0791640348100114

148

CHARGES CONSOLIDATED ON RATE NOTICE

12 Menzies Close, ARUNDEL QLD 4214
Lot 505 RP220639

DETAILS OF STATE GOVERNMENT AND ASSOCIATED CHARGES

| | | |
|---|--|-----------------|
| VOLUNTEER FIRE BRIGADE | | |
| Volunteer Fire Brigade Separate Charge | | \$1.00 |
| EMERGENCY MANAGEMENT | | |
| SINGLE UNIT RESIDENCE 1 @ \$114.90 | | \$114.90 |
| TOTAL OF STATE GOVERNMENT AND ASSOCIATED CHARGES | | \$115.90 |

DETAILS OF COUNCIL RATES AND CHARGES

| | | |
|---|--|-------------------|
| OPEN SPACE INCLUDING KOALA HABITAT | | |
| Open Space including Koala Habitat, Maintenance and Enhancement Separate Charge | | \$26.25 |
| WASTE MANAGEMENT | | |
| PART A - Waste Management Utility Charge (General) | | \$151.00 |
| PART B - Waste Management Utility Charge (State Waste Levy Cost Component)* | | \$0.00 |
| GENERAL RATE | | |
| CATEGORY 2A - Residential 2 \$365,000 AV @ \$0.002275525 | | \$830.57 |
| RECREATIONAL SPACE | | |
| Recreational Space Separate Charge | | \$14.50 |
| CITY TRANSPORT | | |
| City Transport Improvement Separate Charge | | \$75.00 |
| TOTAL OF COUNCIL RATES AND CHARGES | | \$1,097.32 |

For licensed rental properties, full payment of the general rate levied on this rate notice is deemed to be a renewal of rental property licence under Local Law No.16 (Licensing) for the current rating period.

* Council, as the operator of a levyable waste disposal site, is liable to pay a monthly waste levy to the State under the *Waste Reduction and Recycling Act 2011*. For the financial year 2021-2022, the State will pay Council, as a local government affected by the waste levy, an annual payment in the amount of \$20,720,122, in four quarterly instalments of \$5,180,030. The purpose of the payment is to mitigate any direct impacts of the waste levy on households in Council's local government area, therefore your waste management Part B charge as seen above is \$0.00.



0791640348100204
AU_1-6_B_005896 / 002948 / 034810

2 1072673 3
D & J Baird Pty Ltd

Optional: Annual Rate Payment

for Period 1 July 2021 to 30 June 2022

| OPENING BALANCE OF YOUR RATE ACCOUNT | RATES BILLED FOR THIS JULY TO DECEMBER | RATES BILLABLE FOR NEXT JANUARY TO JUNE | REDUCTIONS TO CHARGES (FOR 12 MTHS) | DISCOUNT AVAILABLE | ANNUAL AMOUNT PAYABLE BY 19 August 2021 |
|--------------------------------------|--|---|-------------------------------------|--------------------|---|
| \$0.00 | \$1,213.22 | \$1,213.22 | \$0.00 | \$166.12CR | \$2,260.32 |

GOLDCOAST

Rate Notice

cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659

Notice number
2 1072673 3

Date of issue
17 January 2022



041 - 68911 - 32905 - WL
D & J Baird Pty Ltd
94 Arun Dr
ARUNDEL QLD 4214

Current rating period: 149
1 January 2022 to 30 June 2022

\$1,130.16
(see back for payment options)

Due date for payment:
17 February 2022

Total amount payable after due date:
\$1,213.22
(interest penalty applies after due date)

12 Menzies Close, ARUNDEL QLD 4214
Lot 505 RP220639

(Payments received after 31 December 2021 may not be included on this notice)

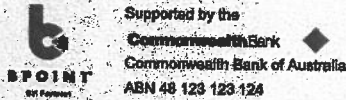
| | |
|---|-------------------|
| State Government and associated charges (see rate assessment page for details) | \$115.90 |
| Council rates and charges (see rate assessment page for details) | \$1,097.32 |
| Less 10% Council discount on GENERAL RATE if full payment received by the due date | \$83.06CR |
| Amount payable if paid by: 17 February 2022 | \$1,130.16 |

To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.

CITY OF GOLDCOAST

In Person / Mail Payment Advice
Name: D & J Baird Pty Ltd
Ref: 2 1072673 3

*419 210726733 **Credit**



B PAY Biller Code: 575217
Ref: 2 1072673 3



Date / /
Cash
Cheques (see reverse)

Teller stamp and initials

No. of Cheques

Total Amount Payable
If paid by: 17 February 2022
\$1,130.16

Total Amount Payable
If paid after: 17 February 2022
\$1,213.22

For Credit
Gold Coast City Council

Tran Code 831 User ID 066684 Customer Reference No. 000002107267336

\$

AU_1-6-7_017821/008911/032905 0807640329050110

41980



05 December 2021



041

17078-0000845-00379

D & J Baird Pty Ltd ATF D&j Baird Trust
94 Arun Drive
ARUNDEL QLD 4214

Insurance Australia Limited
ABN 11 000 016 722
trading as NRMA Insurance

GPO Box 244
Sydney NSW 2001 Australia
Telephone 132 132
+61 2 8661 7307
nrma.com.au

Home Buildings Insurance
Policy Number: HOM 485 661 034

\$165-13 p.m July - Nov 2021

Re: Policy Cancellation

Dear Policyholder

Thanks for letting us know on 5/12/2021 to cancel your Home Buildings Insurance policy for 12 Menzies Close, Arundel QLD 4214.

We've cancelled your policy

We can confirm that we have cancelled your policy from 06/12/2021 at 11:59pm. This is a confirmation of that cancellation and there is no need to respond to this letter.

We appreciate your business

We would like to thank you for placing your trust in NRMA Insurance.

We're here to help

If you need any further help, call 132 132. If you'd like to find out more about our insurance products or need a quick quote, visit nrma.com.au.

Yours sincerely

Customer Service Team
NRMA Insurance

HOM485661034009137

14-11

Insurance Account

Date of Issue 24 November 2021
 Policy Number HPL124466179
 Period of Insurance 6 December 2021 to 11:59pm 6 December 2022
 Total Amount Payable \$1,854.79
 Due Date 20 December 2021



041

D & J BAIRD PTY LTD ATF D & J BAIRD TRUST
 94 ARUN DRIVE
 ARUNDEL BC QLD 4214

Landlord Insurance

Dear Policy Holder,

Thank you for choosing AAMI Landlord Building and Contents Insurance.

Please find enclosed your Certificate of Insurance, a copy of our Product Disclosure Statement (PDS) and Supplementary Product Disclosure Statements (SPDS) (if any). These documents form part of your contract of insurance with us and should be read carefully to understand what your policy covers including the conditions, limits and exclusions that apply.

Your Certificate of Insurance is a record of the information you provided us during your application. Please review this information and the Your duty to us: no misrepresentation section at the end of your Certificate of Insurance carefully. If any details shown are incorrect or there is other information you need to tell us, please call 13 22 44.

To ensure you're covered by AAMI please pay by the due date.

For more information on choosing insurance and to better understand insurance visit the Australian Government website: www.moneysmart.gov.au

Take care,

The AAMI Team

Insured Address

12 MENZIES CL, ARUNDEL QLD 4214

Policy Type

Landlord Building

| | |
|--|-------------------|
| Building Base Premium | \$1,442.27 |
| Stamp Duty | \$142.79 |
| GST | \$144.23 |
| Total Amount Payable for Building | \$1,729.29 |

Policy Type

Landlord Contents

| | |
|--|-----------------|
| Contents Base Premium | \$104.67 |
| Stamp Duty | \$10.36 |
| GST | \$10.47 |
| Total Amount Payable for Contents | \$125.50 |

Payment Options



Internet: Visit aami.com.au



Phone: To pay via our automated card payment system call 1300 764 135. We accept VISA, Mastercard and American Express.



By Mail: Send this payment slip with your cheque made payable to: AAMI GPO Box 5356, Sydney NSW 1176



In Person: At any Post Office in Australia.



Direct Debit: Call 13 22 44 to arrange payment by monthly instalments.



Billers Code: 655902
 Ref: 15350124466179

Telephone & Internet Banking - BPAY®
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

| | |
|-----------------------------|-------------------------|
| Total Amount Payable | \$1,854.79 |
| Due Date | 20 December 2021 |
| Reference Number | 15350124466179 |



*4060 20122021 CVN124466179

Once payment is made this document is a Tax Invoice for GST, enabling you to claim input tax credits if applicable to your business.

14-12

Certificate of Insurance

Date of Issue

24 November 2021

Policy Number

HPL124466179

Page 1 of 2

Landlord Insurance

Thank you for choosing AAMI Landlord Building and Contents Insurance.

Please have a read through the Certificate of Insurance to check all your policy details are correct.

We do rely on you to honestly disclose all the correct details in regards to your policy. Also please read carefully the information about Your duty to us: no misrepresentation section at the end of your Certificate of Insurance.

We'd like to let you know that you can easily manage this policy online. Simply visit aami.com.au/login to update your personal details, manage payments and view or update your policy details.

If you'd like help with something you can't take care of online, give us a call on 13 22 44.

Take care,

The AAMI Team

Insured Address

12 MENZIES CL,
ARUNDEL QLD 4214

The Insured

D & J Baird PTY LTD Aff D & J Baird Trust

Period of Insurance

6 December 2021 to 11:59pm 6 December 2022

Policy Type

Landlord Building and Contents Insurance

Landlord Cover

| | |
|--------------------------------|--------------|
| Building Sum Insured: | \$750,000 |
| Landlord Contents Sum Insured: | \$25,000 |
| Legal Liability: | \$20 million |
| Tenant Protection Option: | No |
| Written rental agreement: | Yes |

Excess Details

You may be able to reduce your premium if you choose a higher Flexi-Premium excess.

| | |
|---|---------|
| Building Flexi-Premiums [®] Excess: | \$1,000 |
| Landlord Contents Flexi-Premiums [®] Excess: | \$750 |
| Unoccupied Excess: | \$1,000 |

The Building

You have told us the following about the building at the insured address:

| | |
|--------------------|--------------|
| Dwelling Type: | House |
| Wall Construction: | Brick Veneer |
| Roof Construction: | Tile |
| Year Built: | Approx. 1985 |

For complaints concerning AAMI products or services, you can phone us on 1300 240 437; write to us at: AAMI Customer Relations Team, PO Box 14180, Melbourne City Mail Centre VIC 8001; or email us on idr@aami.com.au. You may have spoken about your policy with a Distributor providing financial services appointed under AFSL 230859 and representing AAI Limited ABN 48 005 297 807 trading as AAMI (AAI). Distributors include EXL Service Philippines Inc. and/or WNS Global Services Philippines Inc. and their staff. AAI remunerates corporate distributors on a fee for service basis while their staff receive a salary comprising commission where they meet sales, risk, quality and behavioural targets.

AAI Limited ABN 48 005 297 807 trading as AAMI.





14-13

13 December 2021

Dear Sir or Madam,

This is about your Landlord Insurance

Receipt

| Policy Number | Amount | Payment Type | Receipt Number | Date Received |
|---------------|-----------|----------------|----------------|------------------|
| HPL124466179 | \$1854.79 | Policy Payment | 15344124466179 | 13 December 2021 |

Please call us on 13 22 44 if we can help you with any other insurance matters.

Take care,
The AAMI Team



Policy Schedule

Landlord Preferred Policy



038

DA & J Baird Enterprises
C/- Nanak Sai Realty
57 Marina Parade
JACOBS WELL QLD 4208

10 October 2021

POLICY NUMBER: TS0258840LPP
AMOUNT DUE: \$ 385.00
DUE DATE: 07/12/2021

Insured: DA & J Baird Enterprises

Insured Address: 12 Menzies Close, ARUNDEL QLD 4214

Premium Type

Renewal

Expiry Date

07/12/2021. We invite you to renew your policy until 12:01am
07/12/2022

Managing Agent

Nanak Sai Realty

Property Details

The land size is less than 2 acres.
There is no business activity operated from this property.
The property is kept well maintained and in good condition*

Sum Insured

| | |
|--------------------|---------------|
| Contents/Building | \$60,000 |
| Liability to Other | \$20,000,000 |
| Weekly rent | Up to \$1,000 |

Excess per claim

| | |
|---------------------------------------|-------|
| Loss of rent | \$0 |
| Add. benefits in Sect 1, Liability | \$0 |
| Tenant damage | \$500 |
| Scorching or pet damage | \$250 |
| Earthquake or Tsunami | \$200 |
| Other claims | \$100 |

Annual Premium

\$385.00

| | |
|----------------------------|----------|
| Last year's annual premium | \$399.00 |
| Change on last year | -3.5 % |

This Policy Schedule is based on the information you gave us. Please check that this information is correct and complete. If any changes or additions need to be made now or during the period of insurance you must call us.

Insurer: AAI Limited ABN 48 005 297 807 AFSL 230859

Special Conditions/Additional Information

A new Product Disclosure Statement (PDS) applies to this policy on renewal and has been sent to the property owner. There are new and changed benefits, features, terms, conditions and exclusions. Please read the PDS for full details. For more information about the changes in our new PDS please visit www.terrischeer.com.au/pds-update

Please turn over for important policy information and payment details



Office of State Revenue
ABN 90 856 020 239
Phone 1300 300 734
Email landtax@treasury.qld.gov.au
Web www.qld.gov.au/landtax

42020



417638-001 003850(11834) D041

The Trustee/s for D & J Baird Custodian Trust
 94 Arun Drive
 ARUNDEL QLD 4214

Assessment details

The attached land tax summary provides details on how your assessment is calculated. Further information (for example, about exemptions and taxable value) is available at www.qld.gov.au/landtax

Please read the 'Your obligations and entitlements' section of this notice.

Assessment comments

N/A

Mark Jackson

Commissioner of State Revenue

Preferred payment method

See over for more payment options including payments by credit card or instalments.



Bill code: 625178
 Ref: 400009840507

Telephone and Internet Banking—BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account.

More info: www.bpay.com.au

*Registered to BPAY Pty Ltd ABN 69 079 137 518

Land tax

Assessment notice 2021-22

for land owned as at midnight 30 June 2021

Issued under the *Land Tax Act 2010* and *Taxation Administration Act 2001*

Issue date 13 September 2021

Payment reference 400009840507

Client number 3762278

Amount payable \$1,705.00
 (for this assessment)

Due date 13 December 2021

If you pay late, it will cost you more.

Pay online now!

Your land tax pays for roads, hospitals and other government services right here in Queensland.

Due date 13 December 2021

Payment reference 400009840507

Amount payable \$1,705.00
 (for this assessment)

Your 2021-22 land tax summary

| | |
|---------------------------|-------------------|
| 2021-22 assessment | \$1,705.00 |
| Reassessment—N/A | \$0.00 |
| Total assessed liability | \$1,705.00 |
| Payments received/Refund | \$0.00 |
| Unpaid tax interest (UTI) | \$0.00 |
| Penalty tax | \$0.00 |
| Total amount due | \$1,705.00 |

42020

How your land tax was calculated

| Property address | Property ID (from your valuation notice) | Property description | Valuations* 3 year averaging may be applied (If blank - State wide averaging factor of .98 used) | | | Averaged value | Capped value | Your share of value | Less exemption | Exemption code | Your taxable value |
|--|---|----------------------|--|-----------|-----------|----------------|--------------|---------------------|----------------|----------------|--|
| | | | 2021-22 | 2020-21 | 2019-20 | | | | | | |
| LAND OWNED SOLELY BY D & J Baird Custodian Trust | | | | | | | | | | | |
| 12 MENZIES CL ARUNDEL | 431397 | 505/RP/220639 | \$365,000 | \$365,000 | \$385,000 | \$371,666 | | \$365,000.00 | | | \$365,000.00 |
| Exemption codes | | | | | | | | | | | |
| D Subdivider discount applied | | | | | | | | | | | |
| A Aged-care facilities | | | | | | | | | | | |
| C COVID-19 Land tax relief | | | | | | | | | | | |
| E Other exemption | | | | | | | | | | | |
| M Moveable dwelling park | | | | | | | | | | | |
| P Primary production | | | | | | | | | | | |
| R Home | | | | | | | | | | | |
| S Supported accommodation | | | | | | | | | | | |
| T Transitional Home | | | | | | | | | | | |
| Total taxable value | | | | | | | | | | | \$365,000.00 |
| Tax rate *** | | | | | | | | | | | \$1,450 + 1.70c for each \$1 more than \$350,000 |
| Total assessed liability | | | | | | | | | | | \$1,705.00 |

* These values are provided by the Valuer-General (www.qld.gov.au/landvaluations) under the Land Valuation Act 2010 and are required to be used to calculate your taxable value. They may only be amended by the Valuer-General. Therefore the Office of State Revenue cannot consider an objection/variation to your assessment on the basis of these values being excessive.

*** Different rates apply to foreign companies and trustees of foreign trusts. To find out more about tax rates, including determining your status and obligations visit our website (www.qld.gov.au/landtax).

42060

1417

TAX INVOICE

To THE TRUSTEE- DA AND J BAIRD SU
PERANNUATION FUND

From Go Bins Gold Coast

P O Box 6416

GC MC QLD 9726

Phone Stephen: 0411 106 792

Phone Melinda: 0419 197 836

Email: accounts@gobinsgoldcoast.com.au

Invoice Number INV-2762

Reference JOB SITE: 12 MENZIES CLOSE, ARU
NDEL QLD

ABN 85 152 289 926

Issued 25 August 2021

Due Today

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----------------------|---------------|
| 8NTR BIN HIRE, FOR UPTO TWO WEEKS DELIVERY 26/8/21 | 1.00 | 590.91 | 10% | 590.91 |
| | | | Subtotal | 590.91 |
| | | | Total GST 10% | 59.09 |
| | | | Amount Due AUD | 650.00 |

Satisfaction guaranteed. \$20 Million Public Risk Cover

Bank Details for EFT - PLEASE QUOTE INVOICE NUMBER AS PAYMENT REFERENCE.

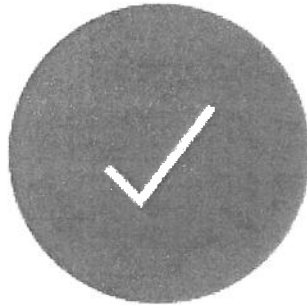
BSB: 033-396

Acc: 272029

42060

14-18

Payment Receipt



To DA J BAIRD

014-596 288038955

\$913.67

From **CDIA**
067-167 15684665

Date **27 Aug 2021 06:07 PM**
(Syd/Melb time)

Description **Paint Bunnings**

Receipt No. N282712891805



ARUNDEL
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 5665 2700

Fri 27/08/2021 10:00:45 AM
SELF CHECKOUT R96

Invoice Number Details: 8158/09645651
 Account Number: 243725483
 EAST COAST COMPLIANCE
 94 ARUN DRIVE DRIVE
 Arundel QLD
 Mrs JULIE BAIRD



ARUNDEL
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 5665 2700

Wed 25/08/2021 05:22:19 PM
SELF CHECKOUT R95

Invoice Number Details: 8158/09537945
 Account Number: 243725483
 EAST COAST COMPLIANCE
 94 ARUN DRIVE DRIVE
 Arundel QLD
 Mr DAVID BAIRD

PowerPass Sale
**** TAX INVOICE ****

Order Number:
 Job Number:

PowerPass Sale
**** TAX INVOICE ****

Order Number:
 Job Number:

| | | | |
|--|-----------|--|----------|
| 9322755061556 PAINT OR ENAMEL 1AUBMANS | | | |
| 4L GLOSS WHITE 120930 | | | |
| 1 @ \$83.60 | 5.0% DISC | | \$83.60 |
| 9322755039089 PAINT INTERIOR ENDURE | | | |
| 15L L/S WHITE 124200 | | | \$188.00 |
| 1 @ \$188.00 | | | |
| 9322755039308 PAINT CEILING ENDURE | | | |
| 10L FLAT ONE COAT 124010 | | | |
| 1 @ \$172.43 | 5.0% DISC | | \$172.43 |
| 3300011331616 PAINT UNDERCOAT 1STEP DULUX | | | |
| 4L OR PRIMER SEALER | | | |
| 1 @ \$76.67 | 4.9% DISC | | \$76.67 |
| 9320090015380 ROLLER KIT MONARCH RAZORBACK | | | |
| 270MM 3PK KIT HRO-1538 | | | |
| 1 @ \$18.70 | 4.9% DISC | | \$18.70 |
| 9314805075884 ROLLER KIT UNI PRO | | | |
| 180MM ENAMEL 7388 | | | |
| 1 @ \$11.72 | 5.0% DISC | | \$11.72 |
| 9320090011498 PAINT SPOUT MONARCH | | | |
| PLASTIC 3PK M-1148 | | | |
| 1 @ \$2.56 | 4.8% DISC | | \$2.56 |
| 9311052020047 TURPENTINE MINERAL DIGGERS | | | |
| 4L16010-4DTG | | | |
| 1 @ \$14.44 | 5.0% DISC | | \$14.44 |
| 9314186138143 ABRASIVE DTL ALL SURF FLEXOVIT | | | |
| 93X93MMX6H PK5 P120 FINE 0693 | | | |
| 1 @ \$6.37 | 4.9% DISC | | \$6.37 |
| 9314805222237 SANDING PAD UNI PRO | | | |
| 2PK COARSE FLEXIBLE SPO2F | | | |
| 1 @ \$3.26 | 4.9% DISC | | \$3.26 |
| 9415787000500 UTILITY BLADES UNI PRO | | | |
| 5PK BLADES FF14547 | | | |
| 1 @ \$3.14 | 4.8% DISC | | \$3.14 |
| 9415787053704 RETRACTABLE SCRAPER UNI PRO | | | |
| RED HANDLE TH46 | | | |
| 1 @ \$3.66 | 4.9% DISC | | \$3.66 |
| 9314885226471 PAINT BRUSH UNI PRO | | | |
| 50MM YOU CAN DO IT ELSESATIN | | | |
| 1 @ \$9.21 | 4.9% DISC | | \$9.21 |
| 9300697125409 GAP FILLER EZI PRESS SELIEYS | | | |
| 170G NO MORE GAPS WHITE | | | |
| 1 @ \$10.19 | 5.0% DISC | | \$10.19 |
| 6051141320304 PAINTERS TAPE SCOTCHBLUE | | | |
| 25MM EDGE-LOCK | | | |
| 1 @ \$8.46 | 4.9% DISC | | \$8.46 |
| 9320090017940 PAINT BRUSH MONARCH RAZORBACK | | | |
| 50MM HOB BRISTLE WALL HRO-1794 | | | |
| 1 @ \$13.66 | 5.0% DISC | | \$13.66 |
| 16 @ SubTotal: | | | \$626.07 |

| | | | |
|--|-----------|--|----------|
| 9310428555183 HERBICIDE SELECTIVE YATES | | | |
| 4L NEED N FEED RTU 55518 | | | |
| 1 @ \$15.31 | 5.0% DISC | | \$15.31 |
| 9322755039304 PAINT CEILING ENDURE | | | |
| 10L FLAT ONE COAT 124010 | | | |
| 1 @ \$172.43 | 5.0% DISC | | \$172.43 |
| 9319641510229 GARDEN HOSE HOLMAN | | | |
| 12MMX30M VARDMATE FTD VH1230F | | | |
| 1 @ \$22.74 | 5.0% DISC | | \$22.74 |
| 6291107349756 WHITE ROPS PAINT PARTNER | | | |
| 1.5KG WHITE ROPS | | | |
| 1 @ \$8.09 | | | \$8.09 |
| 9300697123596 SUGAR SOAP WIPES SELIEYS | | | |
| 25PK | | | |
| 1 @ \$4.75 | 5.0% DISC | | \$4.75 |
| 9310679029174 PAINT MIXER THORAN | | | |
| MEDUM T300070 | | | |
| 1 @ \$7.88 | 4.9% DISC | | \$7.88 |
| 9300697110015 FILLER SPARKILLA RAPID | | | |
| 40GHL/180G | | | |
| 1 @ \$10.88 | 4.9% DISC | | \$10.88 |
| 9314188137405 SANDPAPER ROLL FLEXOVIT | | | |
| 115MMX118 120 GRIT TIMBER | | | |
| 1 @ \$3.28 | 4.9% DISC | | \$3.28 |
| 9320090094002 PAINT BRUSH BLEND MONARCH | | | |
| 30MM PRO REVO SASH PR-9406 | | | |
| 1 @ \$5.46 | 5.0% DISC | | \$5.46 |
| 9320090094026 PAINT BRUSH BLEND MONARCH | | | |
| 63MM PRO REVO SASH PR-9402 | | | |
| 1 @ \$7.77 | 5.0% DISC | | \$7.77 |
| 9320090094033 PAINT BRUSH BLEND MONARCH | | | |
| 75MM PRO REVO SASH PR-9403 | | | |
| 1 @ \$10.31 | 4.9% DISC | | \$10.31 |
| 9320090015380 ROLLER KIT MONARCH RAZORBACK | | | |
| 270MM 3PK KIT HRO-1538 | | | |
| 1 @ \$18.70 | 4.9% DISC | | \$18.70 |
| 12 @ SubTotal: | | | \$287.60 |

Total \$287.60
 GST INCLUDED IN THE TOTAL \$26.17
 EFT \$287.60
 CARD NR: 456469-802
 CREDIT
 Rounding \$0.00
Change \$0.00

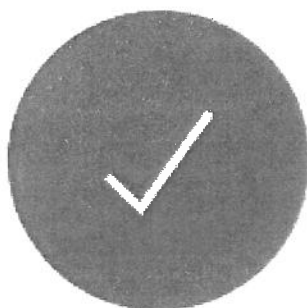
Total PowerPass Savings \$14.70

* Indicates non taxable item(s)

42060

14-20

Payment Receipt



To DA J BAIRD

014-596 288038955

\$379.75

From **CDIA**
064-474 10470938

Date **30 Aug 2021 07:18 PM**
(Syd/Melb time)

Description **Electrical Fitting**

Receipt No. N283011555309

14,21

Subject: Sparky Direct Order Receipt #N230554
Date: Wednesday, 25 August 2021 at 6:13:55 pm Australian Eastern Standard Time
From: on behalf of support@sparkydirect.com.au
To: dabaird2@bigpond.net.au
Attachments: INVOICE_N230554.PDF

Dear DAVID,

Thank you for shopping with Sparky Direct.

We really appreciate your business - should you have any questions or need further assistance please call 07 5428 3044.

To track the progress of this and other orders online please go to [your account](#) and select the order you want to track.



ABN: 61095149189 ACN: 095149189

SHIP TO:
 Tel: 0755717030
 DAVID BAIRD
 94 Arun drive
 ARUNDEL, QLD 4214
 Australia

SOLD TO:
 DAVID BAIRD
 94 Arun drive
 ARUNDEL, QLD 4214
 Australia

Tax Inv
 INVOICE #: I
 Date Placed: 25
 Date Invoiced: 25
 A

| QTY | NAME | UNIT PRICE | TAX |
|-----|--|------------|--------|
| 11 | 10W Tri Colour LED Dimmable White Downlight + 30461 10amp Surface Socket Combo NLS 20111-30461-Combo | \$9.70 | 10.00% |
| 4 | Clipsal 2031VH-WE 1 Gang Grid And Surround 2000 Series White | \$3.95 | 10.00% |
| 3 | Twin Spot 30w LED No Sensor BLACK IP54 2700lm NLS 20415 | \$39.85 | 10.00% |

Shipped Via: Sparky Dire
 Shipping Cost:

Product Subtotal:
 Shipping Subtotal:
 GST:
Grand Total:
 Amount Paid:
 Balance Due:

ORDER PAYMENT HISTORY

DATE **PAYMENT METHOD**
 25/08/2021 Visa Card

AMC

SPARKY

DIRECT

ABN: 61095149189 ACN: 095149189

Tax Invoice

INVOICE #: N231623

Date Placed: 30/08/2021

Date Invoiced: 30/08/2021

Paid

SHIP TO:

Tel: 0755717030
DAVID BAIRD
94 Arun drive
ARUNDEL, QLD 4214
Australia

SOLD TO:

DAVID BAIRD
94 Arun drive
ARUNDEL, QLD 4214
Australia

14.22

| QTY | NAME | UNIT PRICE | TAX | SUBTOTAL |
|-----|---|------------|--------|----------|
| 2 | Martec BLADE 1200MM 36W Tricolour LED Surface Mounted Batten Light White MLBF12345W Bulky Product Surcharge - PER EACH INDIVIDUAL UNIT: QLD Ex GST; | \$38.00 | 10.00% | \$76.00 |

Shipped Via: Sparky Direct Priority
Shipping Cost: \$13.59

Product Subtotal: \$76.00
Shipping Subtotal: \$13.59
GST: \$8.96
Grand Total: \$98.55
Amount Paid: \$98.55
Balance Due: \$0.00

ORDER PAYMENT HISTORY

| DATE | PAYMENT METHOD | AMOUNT PAID |
|---------------------------|----------------|----------------|
| 30/08/2021 | Visa Card | \$98.55 |
| Total Amount Paid: | | \$98.55 |

Direct Bank Deposit or Internet Transfer

Send To: Sparky Direct PTY LTD
Suncorp
BSB: 484799 Ac/No. 611304127

After you have deposited the full amount owing, please email a copy of your bank receipt including your order number or name to support@sparkydirect.com.au.



Australia's Favourite Online
Electrical Wholesaler





42060

14-23

TAX INVOICE

David & Julie Baird
12 Menzies Ct
ARUNDEL QLD 4214

Invoice Date
30 Aug 2021

Invoice Number
B10723

ABN
51 115 016 290

Solahart Gold Coast
info@solahartgc.com.au
07 5576 7766
QBCC Lic. 1187108
NSW Lic. 227256C
Electrical Lic. 77774

| Description | GST | Amount AUD |
|--|-----------------------|-------------|
| 1 x Standard Service Includes: - Replace sacrificial anode - Clean solar collector glass - Clean leaf debris from around system - Check level of solar heat transfer fluid (If applicable) - Replace HT-55 pressure and temperature relief valve (2 Year Warranty) - Replace element gasket | 10% | 315.00 |
| | INCLUDES GST 10% | 28.64 |
| | TOTAL AUD | 315.00 |
| | Less Amount Paid | 315.00 |
| | AMOUNT DUE AUD | 0.00 |

Due Date: 30 Aug 2021

All our technicians can collect payment on the day by cash, credit/debit card, or cheque.

Westpac: Solahart Gold Coast BSB 034292 AC# 494692

Credit Card: Call the office on 07 5576 7766 to pay over the phone

Cheque: PO Box 7764, GCMC Qld 9726

14.24

Payment submitted



Paid \$596.81 to DA J BAIRD 014-596 2880 38955

Receipt no N290814049378

From CDIA 064-474 1047 0938

Description bunnings hardware

On Wed 08 Sep 2021 at 05:06 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)



ARUNDEL
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 5665 2700

Wed 01/09/2021 11:24:20 AM
 SELF CHECKOUT R95

Invoice Number Details: 0158/09543834
 Account Number: 243725403
 EAST COAST COMPLIANCE
 94 ARUN DRIVE DRIVE
 Arundel QLD
 Mr DAVID BAIRD

PowerPass Sale
**** TAX INVOICE ****

Order Number:
 Job Number:

| | | | |
|--------------------------------|----------------------------|-----------|----------------|
| 931642855189 | HERBICIDE SELECTIVE YATES | | |
| | 4L WEED N FEED RTU 55518 | | |
| 1 @ \$15.91 | | 5.0% DISC | \$15.31 |
| 9313771013010 | HERBICIDE ALL PURP ROUNDUP | | |
| | 1L ROUNDUP CONC FLT 199601 | | |
| 1 @ \$29.87 | | 4.9% DISC | \$29.87 |
| 9320090011030 | PAINT ROLLER KIT | | |
| | 75MM FINISHING KIT | | |
| 1 @ \$11.10 | | 4.9% DISC | \$11.10 |
| 3718699651031 | SLABE LED A SHAPE PHILIPS | | |
| | 12W 600 ES CDL 1360LM | | |
| 1 @ \$12.54 | | 5.0% DISC | \$12.54 |
| 9314885222220 | SANDING PAD UNI PRO | | |
| | 2PK MEDIUM FLEXIBLE SPO2H | | |
| 1 @ \$3.26 | | 4.9% DISC | \$3.26 |
| 9314188137146 | SANDPAPER ROLL FLEXOUIT | | |
| | 115MMX1H 240 GRIT NO CLOG | | |
| 1 @ \$3.23 | | 5.0% DISC | \$3.23 |
| 6 @ SubTotal: | | | \$75.31 |
| Total | | | \$75.31 |
| GST INCLUDED IN THE TOTAL | | | \$6.85 |
| EFT | | | \$75.31 |
| CARD NO: 560254-540 | | | |
| SAVINGS | | | |
| Rounding | | | \$0.00 |
| Change | | | \$0.00 |
| Total PowerPass Savings | | | \$3.96 |

* Indicates non taxable item(s)

S8158 R95 P948 C000001 #095-43834-8158-2021-09-01



Your whole project from start to finish
 Visit Whole of House - Bunnings Trade

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 Please retain receipt for proof of purchase

Have Your Say



1425

ARUNDEL
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 5665 2700

Fri 03/09/2021 11:25:49 AM
 SELF CHECKOUT R93

Invoice Number Details: 8158/09389225
 Account Number: 243725403
 EAST COAST COMPLIANCE
 94 ARUN DRIVE DRIVE
 Arundel QLD
 Mr DAVID BAIRD

PowerPass Sale
**** TAX INVOICE ****

Order Number:
 Job Number:

| | | | |
|--------------------------------|--------------------------------|-----------|-----------------|
| 9338797000196 | FENCE POST ALUM FLANGED PWI | | |
| | 1.3H 50X50MM W/CAP BLACK | | |
| 1 @ \$40.47 | | 5.0% DISC | \$40.47 |
| 9338797000196 | FENCE POST ALUM FLANGED PWI | | |
| | 1.3H 50X50MM W/CAP BLACK | | |
| 1 @ \$40.47 | | 5.0% DISC | \$40.47 |
| 9311644060303 | BRACKET WALL MOUNT DETA | | |
| | 6051B | | |
| 1 @ \$1.09 | | 5.2% DISC | \$1.09 |
| 9311644060303 | BRACKET WALL MOUNT DETA | | |
| | 6051B | | |
| 1 @ \$1.09 | | 5.2% DISC | \$1.09 |
| 9311644060303 | BRACKET WALL MOUNT DETA | | |
| | 6051B | | |
| 1 @ \$1.09 | | 5.2% DISC | \$1.09 |
| 9312862201824 | SLEEVE ANCHOR ZINC MACSIM | | |
| | 0X40MM JAR35 04R00040 | | |
| 1 @ \$10.18 | | 5.0% DISC | \$10.18 |
| 4430080 | CABLE ELECT TWINGEARTH FLT P/H | | |
| | 2.5MM CNCPO7A7002HVA | | |
| 1 @ \$41.40 | | 4.9% DISC | \$41.40 |
| 7 @ SubTotal: | | | \$135.79 |
| Total | | | \$135.79 |
| GST INCLUDED IN THE TOTAL | | | \$12.35 |
| EFT | | | \$135.79 |
| CARD NO: 456469-828 | | | |
| CREDIT | | | |
| Rounding | | | \$0.00 |
| Change | | | \$0.00 |
| Total PowerPass Savings | | | \$7.14 |

* Indicates non taxable item(s)

S8158 R93 P635 C000001 #093-89225-8158-2021-09-03



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COMMONWEALTH BANK EFTPOS
 BUNNINGS ARUNDEL
 8158 QLD REG 93
 TERMINAL 14790893
 REFERENCE 451379

CUSTOMER COPY
 CARD NO: 4564-8028(c)
 EXPIRY DATE:
 RID: 8000000031010
 ATC:30 TOR:0000000000

BUNNINGS
warehouse

ARUNDEL
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5665 2700

Tue 07/09/2021 08:03:31 AM
TOOL SHOP R13

Invoice Number Details: 0150/01345614
Account Number: 243725403
EAST COAST COMPLIANCE
94 ARUN DRIVE DRIVE
Arundel QLD
Mrs JULIE BAIRD

PowerPass Sale
**** TAX INVOICE ****

Order Number:
Job Number:

| | | | |
|---------------|---|-----------|---------|
| 931488307004 | ROLLER KIT UNI PRO 180MM ENAMEL 7300 | 5.0% DISC | \$11.72 |
| 1 @ | \$11.72 | | |
| 9314108138143 | ABRASIVE DTL ALL SURF FLEXOVIT 93X93MMX6H PKS P120 FINE 0693 | 4.9% DISC | \$6.37 |
| 1 @ | \$6.37 | | |
| 9314885224371 | PAINT BRUSH UNI PRO 50MM YOU CAN DO IT QLS6SATIN | 4.9% DISC | \$9.21 |
| 1 @ | \$9.21 | | |
| 9314885226457 | PAINT BRUSH UNI PRO 25MM YOU CAN DO IT QLS6SATIN | 4.9% DISC | \$5.42 |
| 1 @ | \$5.42 | | |
| 9314108138143 | ABRASIVE DTL ALL SURF FLEXOVIT 93X93MMX6H PKS P120 FINE 0693 | 4.9% DISC | \$6.37 |
| 1 @ | \$6.37 | | |
| 9314108137122 | SANDPAPER ROLL FLEXOVIT 115MMX118 120 GRIT NO CLOG | 5.0% DISC | \$3.23 |
| 1 @ | \$3.23 | | |
| 9300611512949 | PREPCOAT 4 IN 1 BRITISH PAINTS 100ML W/BASED WHITE 65300040 | 5.0% DISC | \$7.60 |
| 1 @ | \$7.60 | | |
| 0051141320304 | PAINTERS TAPE SCOTCHBLUE 25MM EDGE-LOCK | 4.9% DISC | \$8.46 |
| 1 @ | \$8.46 | | |
| 0051141320304 | PAINTERS TAPE SCOTCHBLUE 25MM EDGE-LOCK | 4.9% DISC | \$8.46 |
| 1 @ | \$8.46 | | |
| 9322755639458 | PAINT INTERIOR ENDURE 4L L/S WHITE 124200 | 4.9% DISC | \$72.60 |
| 1 @ | \$72.60 | | |
| 9300611512949 | PREPCOAT 4 IN 1 BRITISH PAINTS 100ML W/BASED WHITE 65300040 | 5.0% DISC | \$7.60 |
| 1 @ | \$7.60 | | |
| 9312852002707 | WAX AND GREASE REMOVER DISCERS 1L 17060-61010 | 5.0% DISC | \$9.96 |
| 1 @ | \$9.96 | | |
| 9320090012945 | PAINT TRAY 160MM DISPOSABLE RT-1294 | 5.0% DISC | \$3.18 |
| 1 @ | \$3.18 | | |
| 9314885224323 | PAINT TRAY LINERS UNI PRO 270MM 164600 | 4.9% DISC | \$2.29 |
| 1 @ | \$2.29 | | |
| 9314108137061 | SANDPAPER ROLL FLEXOVIT 100MMX118 240 GRIT NO CLOG | 4.8% DISC | \$2.57 |
| 1 @ | \$2.57 | | |
| 9314108138150 | ABRASIVE DTL ALL SURF FLEXOVIT 93X93MMX6H PKS P240 FINE 0694 | 4.9% DISC | \$6.37 |
| 1 @ | \$6.37 | | |
| 9314885666107 | ROLLER COVER UNI PRO 180MM DOGS TRIMS 6MM HAP6610 | 4.9% DISC | \$5.35 |
| 1 @ | \$5.35 | | |

4176.74

BUNNINGS
warehouse

ARUNDEL
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5665 2700

Sun 29/08/2021 03:15:22 PM
SELF-CHECKOUT R94

Invoice Number Details: 0158/09473407
Account Number: 243725403
EAST COAST COMPLIANCE
94 ARUN DRIVE DRIVE
Arundel QLD
Mrs JULIE BAIRD

PowerPass Sale
**** TAX INVOICE ****

Order Number:
Job Number:

| | | | |
|---------------------------|--|-----------|-----------------|
| 9320090045110 | MEASURING CUP MONARCH 250ML MEASURING CUP MPR-4511 | 4.8% DISC | \$2.10 |
| 1 @ | \$2.10 | | |
| 9300611512949 | PREPCOAT 4 IN 1 BRITISH PAINTS 100ML W/BASED WHITE 65300040 | 5.0% DISC | \$7.60 |
| 1 @ | \$7.60 | | |
| 9337347000044 | CLEANER KITCHEN&BATHROOM 750ML CLR KITCHEN/BATHROOM | 5.0% DISC | \$11.40 |
| 1 @ | \$11.40 | | |
| 9322755639489 | PAINT INTERIOR ENDURE 15L L/S WHITE 124200 | | \$186.00 |
| 1 @ | \$186.00 | | |
| 4 @ | SubTotal: | | \$209.18 |
| Total | | | \$209.18 |
| GST INCLUDED IN THE TOTAL | | | \$19.02 |
| EFT | | | \$209.18 |
| CARD NO: 456469-828 | | | |
| CREDIT | | | |
| Rounding | | | \$0.00 |
| Change | | | \$0.00 |

Total PowerPass Savings
\$1.11

* Indicates non taxable item(s)

06158 R94 P675 C000001 0094-73407-0158-2021-08-29



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COMMONWEALTH BANK EFTPOS
BUNNINGS ARUNDEL
8153 QLD REG 94
TERMINAL 1790894

CommonwealthBank

42060

14-27

Payment submitted



Paid \$114.85 to DA J BAIRD 014-596 2880 38955

Receipt no N290814048705

From CDIA 064-474 1047 0938

Description paint bunnings

On Wed 08 Sep 2021 at 05:08 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)

1428

BUNNINGS warehouse

ARUNDEL
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5665 2700

Wed 08/09/2021 11:31:56 AM
SELF CHECKOUT R95

Invoice Number Details: 8158/09550005
Account Number: 243725433
EAST COAST COMPLIANCE
94 ARUN DRIVE DRIVE
Arundel QLD
Mr DAVID BAIRD

PowerPass Sale ** TAX INVOICE **

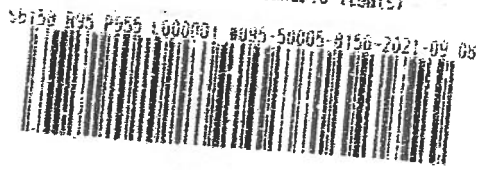
Order Number:
Job Number:

| | | |
|---|-----------|-----------------|
| 9321126007423 METAL PAINT DYKARK METAL PRO 3000 GLOSS BLACK QUICK DRY 2 @ \$10.54 | 4.9% DISC | \$21.08 |
| 9337347000126 CLEANER CALCIUM LINE RUST 1L CLR REMOVER SACT 1 @ \$17.10 | 5.9% DISC | \$17.10 |
| 9300611331816 PAINT UNDERCOAT 1STEP DULUX 4L OB PRIMER SEALER 1 @ \$76.67 | 4.9% DISC | \$76.67 |
| 4 @ Subtotal: | | \$114.85 |
| Total | | \$114.85 |
| GST INCLUDED IN THE TOTAL | | \$10.44 |
| EFT | | \$114.85 |
| CARD NO: 456469-802 | | |
| CREDIT | | |

Change **\$0.00**

Total PowerPass Savings
\$6.03

* indicates non taxable item(s)



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Visit Whole of House - Bunnings Trade

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COMMONWEALTH BANK EFTPOS
BUNNINGS ARUNDEL
6158 QLD REG 95
TERMINAL 14790895
REFERENCE 507753

CUSTOMER COPY
CARD NO: 4564-8802(c)
EXPIRY DATE: 000000000000000000
ATC: 145 TOR: 0000000000
CSN: 00 25 CBF004980709F
08 SEP 2021 11:31

Visa Credit

14-29

~~Original~~

TAX INVOICE* / STATEMENT* 50

(* DELETE AS APPROPRIATE)

DATE 14-9-21

TO 12 MEZZIES CRK

DAJBIRD SUPER CUND

ABN (of Recipient) _____ ORDER NO. _____

FROM **CRAIGS TREE AND PALM SERVICE**

52 greenacre dve parkwood qld 4214
craigstreeandpalmservice@bigpond.com

ABN (of Supplier) **ABN 28819127765**

Receipt

| QTY | DESCRIPTION | PRICE | G.S.T. | TOTAL |
|-----|----------------------------|-------|--------|-------|
| | CUT DOWN & REMOVE TREES | | | 850- |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

*PAID
(checked)*

BAIRD

3038955

.00

'4 10470938

TOTAL INCLUSIVE OF G.S.T. **850-**

Total includes G.S.T. of [] []

Date **29 Sep 2021 05:09 PM**
(Syd/Melb time)

Description **Tree Removal**

Receipt No. N292917201072

Original

TAX INVOICE* / STATEMENT* 59

(* DELETE AS APPROPRIATE)

42060

14.30

TO DAVIS BAIRD SUPERANNUATION DATE 16-9-21

Receipt

ABN (of Recipient) _____ ORDER NO. _____

FROM **ALL ACCESS STUMPGRINDING**
 ABN 45 631 014 089
 P.O. BOX 683 RUNAWAY BAY 4211

ABN (of Supplier) _____ MOB: 0412 615 999
 Ph/Fax: 5577 5800

| QTY | DESCRIPTION | PRICE | G.S.T. | TOTAL |
|-----|-------------------------|-------|-----------|-------|
| | SUBAT | | | |
| | 12 MONZIES | | | |
| | ARUNDAL | | | |
| | PRICE: TO GRIND | | | |
| | STUMPS | | | |
| | TOTAL | | \$ 750.00 | |
| | PAID <i>[Signature]</i> | | | |
| | BANK DETAILS HER | | | |
| | BSB 638 060 | | | |
| | ACC 7307241 | | | |
| | OF S.N. BLOWER | | | |

BAIRD

038955

00

10470938

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

Date **29 Sep 2021 05:08 PM**
(Syd/Melb time)

Description **Stump Grinding**

Receipt No. N292916794656

42060

14-31

BUNDLES

~~\$ 150.79~~
229.85

HARDWARE.



ARUNDEL
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 5665 2700

Thu 16/09/2021 07:46:20 AM
 SELF CHECKOUT R94

Invoice Number Details: 8158/09400282
 Account Number: 243725483
 EAST COAST COMPLIANCE
 94 ARUN DRIVE
 Arundel QLD
 Mrs JULIE BAIRD

PowerPass Sale

**** TAX INVOICE ****

Order Number:
 Job Number:

| | | |
|--|-----------|---------|
| 930697125415 EZI PRESS SELLEYS 100G NET AREA WHITE 100405 1 @ \$12.34 | 5.0% DISC | \$12.34 |
| 9300697128956 GAP FILLER SELLEYS 150G NO NOSE GAPS TUBE 1 @ \$6.09 | 5.0% DISC | \$6.09 |
| 9314885228976 ROLLER KIT UNI PRO 230MM UNIFIBER 17003 1 @ \$9.44 | 5.0% DISC | \$9.44 |
| 9320090012921 PAINT TRAY 230MM CL. BK DISPOSABLE RT-1292 1 @ \$4.04 | 4.9% DISC | \$4.04 |
| 9314865666107 ROLLER COVER UNI PRO 180MM DOORS TRIMS 6MM NAP6610 1 @ \$5.35 | 4.9% DISC | \$5.35 |
| 9320090014949 PAINT BRUSH PRINT PRIMER 50MM PRO REND SASH PR-9401 1 @ \$9.75 | 5.0% DISC | \$9.75 |
| 7 @ SubTotal: | | \$47.91 |

Total

AMT INCLUDED IN THE TOTAL

EFT
 CARD NO: 456469-028
 CREDIT

Rounding
 Change

Total PowerPass Savings
\$2.52

* Indicates non taxable item(s)



Your whole project from start to finish
 Visit Whole of House - Bunnings Trade

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 Please retain receipt for proof of purchase

Have Your Say



14.32

ARUNDEL
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 5665 2700

Fri 17/09/2021 01:38:17 PM
 SELF CHECKOUT R95

Invoice Number Details: 8158/09553457
 Account Number: 243725483
 EAST COAST COMPLIANCE
 94 ARUN DRIVE DRIVE
 Arundel QLD
 Mr DAVID BAIRD

PowerPass Sale

**** TAX INVOICE ****

Order Number:
 Job Number:

| | | |
|--|-----------|---------|
| 9310086523425 HINGE BUTT LP LANE 100MM CP HCB5100 EA 1 @ \$9.70 | 4.6% DISC | \$9.70 |
| 9310086523425 HINGE BUTT LP LANE 100MM CP HCB5100 EA 1 @ \$9.70 | 4.6% DISC | \$9.70 |
| 9338797022754 FENCE HINGE KIT GBSAFE SAFELIK 2 PACK AGSHINGE 1 @ \$32.49 | 5.0% DISC | \$32.49 |
| 9338797022754 FENCE HINGE KIT GBSAFE SAFELIK 2 PACK AGSHINGE 1 @ \$32.49 | 5.0% DISC | \$32.49 |
| 4 @ SubTotal: | | \$72.38 |

AMT INCLUDED IN THE TOTAL

\$72.38

EFT
 CARD NO: 464579-043
 CREDIT

Rounding
 Change

Total PowerPass Savings
\$2.80

8158 895 P95 55-53457-8158-2021-09-17



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 BUNNINGS ARUNDEL
 8158 QLD REG 95
 TERMINAL REFERENCE 14790895 508697



ARUNDEL
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 5665 2700

Sat 18/09/2021 08:16:02 AM
 SELF CHECKOUT R94

Invoice Number Details: 8158/09489921
 Account Number: 243725483
 EAST COAST COMPLIANCE
 94 ARUN DRIVE DRIVE
 Arundel QLD
 Mr DAVID BAIRD

PowerPass Sale
**** TAX INVOICE ****
 Order Number:
 Job Number:

| | | |
|--|-----------|---------------|
| 933330009291 DOOR CLIP ADORNED 40MM SHORT WHITE T0929 8 @ \$0.97 | 4.9% DISC | \$7.76 |
| SubTotal: | | \$7.76 |
| Total | | \$7.76 |
| GST INCLUDED IN THE TOTAL | | \$0.71 |
| EFT | | \$7.76 |
| CARD NO: 560254-540 | | |
| SAVINGS | | |
| Rounding | | \$0.00 |
| Change | | \$0.00 |
| Total PowerPass Savings | | \$0.40 |

* Indicates non taxable item(s)

38158 R94 P695 C000001 #094-89921-8158-2021-09-18



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 BUNNINGS ARUNDEL
 8153 QLD REG 94
 TERMINAL 14790894
 REFERENCE 330104

CUSTOMER COPY
 CARD NO: 560254-540(C)
 EXPIRY DATE:
 AID: A00000038410
 ATC: 1946 TR: 0000000000
 CSN: 00 ED5C2D4057B7DCDD
 18 SEP 2021 08:15

SAVINGS PURCHASE \$7.76



ARUNDEL
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 5665 2700

1433

Fri 17/09/2021 12:31:48 PM
 SELF CHECKOUT R94

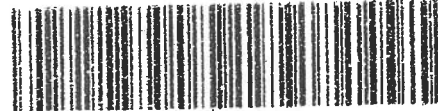
Invoice Number Details: 8158/09489411
 Account Number: 243725483
 EAST COAST COMPLIANCE
 94 ARUN DRIVE DRIVE
 Arundel QLD
 Mr DAVID BAIRD

PowerPass Sale
**** TAX INVOICE ****
 Order Number:
 Job Number:

| | | |
|--|-----------|----------------|
| 9351378018076 HOOK PINNACLE J SMALL ZINC HOK007 1 @ \$2.85 | 5.0% DISC | \$2.85 |
| 9351379018076 HOOK PINNACLE J SMALL ZINC HOK007 1 @ \$2.85 | 5.0% DISC | \$2.85 |
| 9324466040853 BLIND INDOOR BASIC ROLLER 210X210CM WHITE RBF082121W 1 @ \$22.00 | | \$22.00 |
| SubTotal: | | \$27.70 |
| Total | | \$27.70 |
| GST INCLUDED IN THE TOTAL | | \$2.52 |
| EFT | | \$27.70 |
| CARD NO: 456469-802 | | |
| CREDIT | | |
| Rounding | | \$0.00 |
| Change | | \$0.00 |
| Total PowerPass Savings | | \$0.30 |

* Indicates non taxable item(s)

38158 R94 P694 C000001 #094-89411-8158-2021-09-17



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 BUNNINGS ARUNDEL
 8153 QLD REG 94
 TERMINAL 14790894
 REFERENCE 329982

CUSTOMER COPY
 CARD NO: 4564-8802(C)



14.34

ARUNDEL
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ABN 26 008 672 179
Ph: (07) 5665 2700

ARUNDEL
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5665 2700

Thu 16/09/2021 09:03:40 AM
SELF CHECKOUT R94

Sun 19/09/2021 08:30:34 AM
TOOL SHOP R13

Invoice Number Details: 8158/09488349
Account Number: 243725483
EAST COAST COMPLIANCE
94 ARUN DRIVE DRIVE
Arundel QLD
Mr DAVID BAIRD

Invoice Number Details: 8158/01358021
Account Number: 243725483
EAST COAST COMPLIANCE
94 ARUN DRIVE DRIVE
Arundel QLD
Mr DAVID BAIRD

PowerPass Sale
**** TAX INVOICE ****

PowerPass Sale
**** TAX INVOICE ****

Order Number:
Job Number:

Order Number:
Job Number:

| | | |
|--|-----------|---------|
| 4092210195791 LINE TRIMMER ACCESS POWERFIT | | |
| 1.6MMX50M TRIM LINE PTL1650M | | |
| 1 @ \$16.98 | | \$16.98 |
| 9311644065885 CONDUIT FITTINGS DATA | | |
| 20MM 90DEG ELBOW GREY 27706 | | |
| 1 @ \$1.03 | 4.6% DISC | \$1.03 |
| 2 @ Subtotal: | | \$18.01 |

| | | |
|--|--|---------|
| 6945783223063 PRIVACY KNOB RUBY SYRICO | | |
| BRUSHED HICKLE 724201001L | | |
| 1 @ \$12.49 | | \$12.49 |
| 1 @ Subtotal: | | \$12.49 |

| | | |
|---------------------------|----------------|--------|
| Total | \$18.01 | |
| GST INCLUDED IN THE TOTAL | \$1.63 | |
| EFT | \$18.01 | |
| CARD NO: 560254-540 | | |
| SAVINGS | | |
| Rounding | | \$0.00 |
| Change | \$0.00 | |

| | | |
|---------------------------|----------------|--------|
| Total | \$12.49 | |
| GST INCLUDED IN THE TOTAL | \$1.14 | |
| EFT | \$12.49 | |
| CARD NO: 560254-540 | | |
| SAVINGS | | |
| Rounding | | \$0.00 |
| Change | \$0.00 | |

Total PowerPass Savings
\$0.05

* Indicates non taxable item(s)

* Indicates non taxable item(s)

80158 R94 P693 C000061 #094-89349-8158-2021-09-16

80158 R13 P476 E168056 #013-56021-8156-2021-09-19



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COMMONWEALTH BANK EFTPOS
BUNNINGS ARUNDEL
94 ARUN DRIVE
REG 94
14790894
REFERENCE: 529711

COMMONWEALTH BANK EFTPOS
BUNNINGS ARUNDEL
94 ARUN DRIVE
REG 13
14790813
REFERENCE: 534604

CUSTOMER COPY
CARD NO: 560254-540
EXPIRY DATE:
AID: 400000038410
ATC: 1942 TVR: 0060000000
CSN: 00 10559860609590E
16 SEP 2021 09:03

CUSTOMER COPY
CARD NO: 560254-540(s)
EXPIRY DATE:
AID: 400000038410
ATC: 1950 TVR: 0060000000
CSN: 00 0409087845780C94
19 SEP 2021 08:30

EFTPOS SAV
SAVINGS PURCHASE \$12.49
TOTAL AUD \$12.49
APPROVED: 00
POS REF NO: 01358021



ARUNDEL
 BUNNINGS GROUP LIMITED
 ABN 26 008 572 179
 Ph: (07) 5665 2700

Sat 21/08/2021 08:56:45 AM
 RETURNS/INFO DESK R12

Invoice Number Details: 8158/01258121
 Account Number: 340008
 BAIRD G
 PO BOX 309
 TAREE NSW
 GEORGE BAIRD NSW

PowerPass Sale
**** TAX INVOICE ****

Order Number:
 Job Number:

| | | | |
|--|-----------|--|---------|
| 9322755037829 SPRAY PAINT SQUIRTS W/KNIGHT | | | |
| 310G ORANGE 345643 | | | |
| 1 @ \$0.36 | 5.0% DISC | | \$0.36 |
| 9322755037928 SPRAY PAINT SQUIRTS W/KNIGHT | | | |
| 310G LEMON YELLOW 345671 | | | |
| 1 @ \$0.36 | 5.0% DISC | | \$0.36 |
| 2 @ SubTotal: | | | \$16.72 |

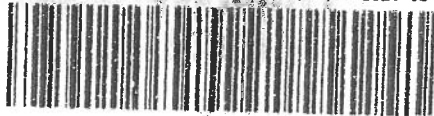
Total \$16.72
 GST INCLUDED IN THE TOTAL \$1.52
 EFT \$16.72
 CARD NO: 527482-976
 CREDIT

Rounding \$0.00
Change \$0.00

Total PowerPass Savings \$0.88

* Indicates non taxable item(s)

8158 R12 P954 C361931 #012-58121-8158-2021-08-21



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 BUNNINGS ARUNDEL
 8158 QLD REG 95
 TERMINAL 14790812
 REFERENCE 275959

CUSTOMER COPY
 CARD NO: 1976(c)
 EXPIRY DATE:
 AID: 8000000041010
 ATC: 93 YUR: 0000000000
 CSN: 00 739774CD769280A7
 21 AUG 2021 08:56



14.35

ARUNDEL
 BUNNINGS GROUP LIMITED
 ABN 26 008 572 179
 Ph: (07) 5665 2700

Sat 28/08/2021 08:41:27 AM
 SELF CHECKOUT R95

Invoice Number Details: 8158/09546030
 Account Number: 243725463
 EAST COAST COMPLIANCE
 94 ARUN DRIVE DRIVE
 arundel QLD
 Nr DAVID BAIRD

PowerPass Sale
**** TAX INVOICE ****

Order Number:
 Job Number:

| | | | |
|--|-----------|--|---------|
| 931006513402 SCREWS STL C4 HX TK BUTLDEX | | | |
| 10X16 CLASSIC CRN BX100 X513402 | | | |
| 1 @ \$13.44 | 5.0% DISC | | \$13.44 |
| 931006513372 SCREWS STL C4 HX TK BUTLDEX | | | |
| 10X16 VLAND GREY BX100 X513372 | | | |
| 1 @ \$13.44 | 5.0% DISC | | \$13.44 |
| 2 @ SubTotal: | | | \$26.88 |

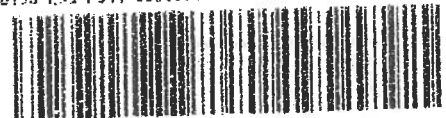
Total \$26.88
 GST INCLUDED IN THE TOTAL \$2.44
 EFT \$26.88
 CARD NO: 464579-043
 CREDIT

Rounding \$0.00
Change \$0.00

Total PowerPass Savings \$1.42

* Indicates non taxable item(s)

8158 R95 P944 C600001 #095-46030-8158-2021-08-28



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 BUNNINGS ARUNDEL
 8158 QLD REG 95
 TERMINAL 14790695
 REFERENCE 504868

CUSTOMER COPY
 CARD NO: 4645-7043(c)
 EXPIRY DATE:
 AID: 8000000031010
 ATC: 143 YUR: 0000000000
 CSN: 00 56C90C3A33421642
 28 AUG 2021 08:41

—

4206p

14.36

BUNNINGS

\$ 1615.68

PAINT & HARDWARE.



ARUNDEL
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 5665 2700

Wed 08/09/2021 05:51:56 PM
SELF CHECKOUT R94

Invoice Number Details: 8158/09480669
 Account Number: 243725483
 EAST COAST COMPLIANCE
 94 ARUN DRIVE DRIVE
 Arundel QLD
 Mrs JULIE BAIRD

PowerPass Sale
**** TAX INVOICE ****

Order Number:
 Job Number:

9314188137647 SANDPAPER ROLL FLEXOIT
 100MMX118 120 GRIT NO CLOG
 1 @ \$2.57 4.0% DISC \$2.57
 9314005725988 PAINT BRUSH UNI PRO
 63MM YOU CAN DO IT BLSRSTEN
 1 @ \$17.74 5.0% DISC \$17.74
 9311059009151 CLEANER MULTI PURP DE-SOLV-IT
 125ML CITRUS 915
 1 @ \$5.30 5.0% DISC \$5.30
 9322755061596 PAINT OB ENAMEL TAUBMANS
 4L GLOSS WHITE 120930
 1 @ \$83.60 5.0% DISC \$83.60

4 @ SubTotal: \$104.21

Total \$104.21
 GST INCLUDED IN THE TOTAL \$9.47
 EFT \$104.21

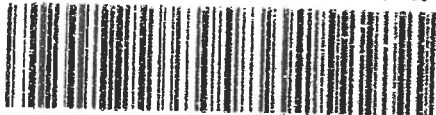
CARD NO: 456469-828
 CREDIT

Rounding \$0.00
 Change \$0.00

Total PowerPass Savings \$5.48

"*" Indicates non taxable item(s)

80158 R94 P681 C000001 #094-80689-8158-2021-09-06



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 BUNNINGS ARUNDEL
 8153 QLD REG 94
 TERMINAL 14790894

14.37



ARUNDEL
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 5665 2700

Sat 04/09/2021 09:11:19 AM
SELF CHECKOUT R94

Invoice Number Details: 8158/09477458
 Account Number: 243725483
 EAST COAST COMPLIANCE
 94 ARUN DRIVE DRIVE
 Arundel QLD
 Mr DAVID BAIRD

PowerPass Sale
**** TAX INVOICE ****

Order Number:
 Job Number:

9324466033628 CURTAIN ROD EXPANDING RENO SHP
 150-300CM 13/16MM WHITE RR300W \$15.90
 1 @ \$15.90
 9324466039628 CURTAIN ROD EXPANDING RENO SHP
 150-300CM 13/16MM WHITE RR300W \$15.90
 1 @ \$15.90

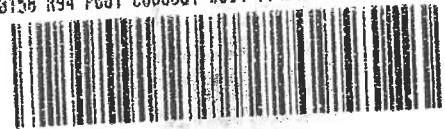
2 @ SubTotal: \$31.80

Total \$31.80
 GST INCLUDED IN THE TOTAL \$2.90
 EFT \$31.80
 CARD NO: 560254-540
 SAVINGS

Rounding \$0.00
 Change \$0.00

"*" Indicates non taxable item(s)

80158 R94 P681 C000001 #094-77458-8158-2021-09-04



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 BUNNINGS ARUNDEL
 8153 QLD REG 94
 TERMINAL 14790894
 REFERENCE 326746

CUSTOMER COPY
 CARD NO: 560254-540(c)
 EXPIRY DATE:
 AID: A00000938410
 ATC: 1917 TVR: 0000000000
 CSN: 00 626CEB7EC2C54380
 08 SEP 2021 09:11



WALFORD

14-38

ARUNDEL
BUNNINGS GROUP LIMITED
ABN 26 608 672 179
Ph: (07) 5665 2700

Sat 11/09/2021 08:18:28 AM
TOOL SHOP R13

Invoice Number Details: 8158/01349817
Account Number: 483
EAST COAST COMPLIANCE
94 ARUN DRIVE DRIVE
Arundel QLD
Mr DAVID BAIRD

PowerPass Sale

** TAX INVOICE **

Order Number:
Job Number:

565400 100 100 100 100 100
18.53 1 04 5100 100

Total \$18.53
GST INCLUDED IN THE TOTAL \$1.68
EFT \$16.53
CARD NO: 462 1 043
CREDIT

Rounding \$0.00
Change \$0.00

Total PowerPass Savings \$0.97

* Indicates non taxable items:

8158 R13 P568 090001 8013-49817-8158-2021-09-11



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BUNNINGS ARUNDEL
8158 OLD REG 94
TERMINAL REFERENCE 14790894 327978

Card No: 456469-802
Date: 11 SEP 2021

CREDIT PURCHASE TOTAL \$18.53



ARUNDEL
BUNNINGS GROUP LIMITED
ABN 26 608 672 179
Ph: (07) 5665 2700

Fri 10/09/2021 01:56:28 PM
SELF CHECKOUT R94

Invoice Number Details: 8158/09482250
Account Number: 243725483
EAST COAST COMPLIANCE
94 ARUN DRIVE DRIVE
Arundel QLD
Mr DAVID BAIRD

PowerPass Sale

** TAX INVOICE **

Order Number:
Job Number:

9310085926325 SCREWS METAL CSK RIB ZENITH
10-24X50 C3 PBX50 CBK7650
1 @ \$14.10 4.9% DISC \$14.10
1 @ SubTotal: \$14.10

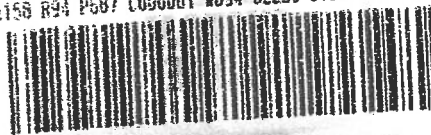
Total \$14.10
GST INCLUDED IN THE TOTAL \$1.28
EFT \$14.10
CARD NO: 456469-802
CREDIT

Rounding \$0.00
Change \$0.00

Total PowerPass Savings \$0.74

* Indicates non taxable items:

8158 R94 P587 090001 8094-82250-8158-2021-09-10



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BUNNINGS ARUNDEL
8158 OLD REG 94
TERMINAL REFERENCE 14790894 327978

CUSTOMER COPY
CARD NO: 4564-8802(c)
DATE:



ARUNDEL
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 5665 2700

Mon 13/09/2021 01:32:53 PM
 SELF CHECKOUT R96

Invoice Number Details: 8158/09650291
 Account Number: 243725483
 EAST COAST COMPLIANCE
 94 ARUN DRIVE DRIVE
 Arundel QLD
 Mr DAVID BAIRD

PowerPass Sale
**** TAX INVOICE ****
 Order Number:
 Job Number:

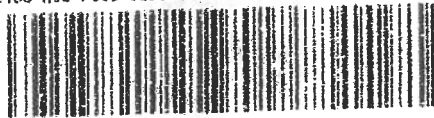
| | |
|---|---------|
| 9324466001250 CURTAIN STAYED BRKT METAL SHP 75MM SINGLE WHITE PK2 H475UP 1 @ \$6.50 | \$6.50 |
| 9324466039628 CURTAIN ROD EXPANDING REND SHP 150-300CH 13/16MM WHITE RR300U 1 @ \$18.70 | \$18.70 |
| 9319841043352 DWV PVC GRATE HOLMAN 100MM TO SUIT COLLAR DWVF0330 1 @ \$4.66 | \$4.66 |
| 9319841043352 DWV PVC GRATE HOLMAN 100MM TO SUIT COLLAR DWVF0330 1 @ \$4.66 | \$4.66 |
| 4 @ SubTotal: | \$34.52 |

Total \$34.52
 GST INCLUDED IN THE TOTAL \$5.13
 EFT \$34.52
 CARD NO: 456469-802
 CREDIT
 Rounding \$0.00
Change \$0.00

Total PowerPass Savings
\$0.48

* Indicates non taxable item(s)

8158 R96 P903 C000001 8096-58291-8158-2021-09-13



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COMMONWEALTH BANK EFTPOS

14-39



ARUNDEL
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 5665 2700

Fri 10/09/2021 01:43:51 PM
 SELF CHECKOUT R96

Invoice Number Details: 8158/09655444
 Account Number: 243725483
 EAST COAST COMPLIANCE
 94 ARUN DRIVE DRIVE
 Arundel QLD
 Mr DAVID BAIRD

PowerPass Sale
**** TAX INVOICE ****
 Order Number:
 Job Number:

| | | |
|---|-----------|----------|
| 9310066618494 BRACKETS ANGLE HPK 63MM ZP SLD STEEL CDA WEE1063 1 @ \$4.69 | 5.0% DISC | \$4.69 |
| 9310066620364 PLATES HENDING H/PK SLD 125MM ZP CDZ WEE1125 1 @ \$3.95 | 5.0% DISC | \$3.95 |
| 9351370042651 HINGES SCOTCH TEE PINNACLE 260MM 2 PK GAL GHS065 1 @ \$16.14 | 5.0% DISC | \$16.14 |
| 9351370042934 PADBOLT&LOCK SET PINNACLE 100MM BOLT/30MM LOCK ZP GHS093 1 @ \$7.81 | 4.9% DISC | \$7.81 |
| 9314865226471 PAINT BRUSH UNI PRO 50MM YBU CAN DO IT GLS&SATIN 1 @ \$9.21 | 4.9% DISC | \$9.21 |
| 9321001465058 BUNKER SECURITY LIGHT HPK 164 LED 1360 LMS DROY% BLK 1 @ \$33.25 | 5.0% DISC | \$33.25 |
| 9322755039458 PAINT INTERIOR ENDURE 4L 1/5 WHITE 124200 1 @ \$73.68 | 4.9% DISC | \$72.68 |
| 933879/300271 FENCE POST ALUM PUT 1.8M 50X50MM W/CAP BLACK 1 @ \$31.34 | 5.0% DISC | \$31.34 |
| 933879/300271 FENCE POST ALUM PUT 1.8M 50X50MM W/CAP BLACK 1 @ \$31.34 | 5.0% DISC | \$31.34 |
| 9 @ Subtotal: | | \$210.41 |

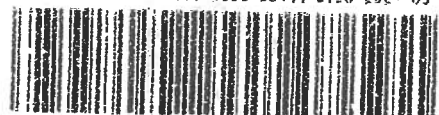
Total \$210.41
 GST INCLUDED IN THE TOTAL \$19.14
 EFT \$210.41
 CARD NO: 560254-540
 SAVINGS

Rounding \$0.00
Change \$0.00

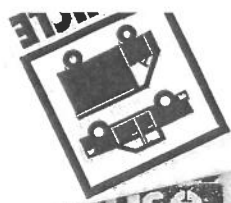
Total PowerPass Savings
\$11.07

* Indicates non taxable item(s)

8158 R96 P900 C000001 8056-55444-8158-2021-09-10



Your whole project from start to finish



14.40

ARUNDEL
BUNNINGS GROUP LIMITED
ABN 26 006 672 179
Ph: (07) 5665 2700

ARUNDEL
BUNNINGS GROUP LIMITED
ABN 26 006 672 179
Ph: (07) 5665 2700

Mon 13/09/2021 09:55:07 AM
SELF CHECKOUT R94

Mon 13/09/2021 07:18:21 AM
SELF CHECKOUT R96

Invoice Number Details: 8158/09485409
Account Number: 243725483
EAST COAST COMPLIANCE
94 ARUN DRIVE DRIVE
Arundel QLD
Mr DAVID BAIRD

Invoice Number Details: 8158/09657824
Account Number: 243725483
EAST COAST COMPLIANCE
94 ARUN DRIVE DRIVE
Arundel QLD
Mrs JULIE BAIRD

PowerPass Sale
**** TAX INVOICE ****

PowerPass Sale
**** TAX INVOICE ****

Order Number:
Job Number:

Order Number:
Job Number:

| | | | |
|--|-----------|---------|--|
| 9311644071877 CONDUIT RIGID DETA | | | |
| 20MM 2H GREY MED DUTY 2600B-2H | | | |
| 1 @ \$1.97 | 4.8% DISC | \$1.97 | |
| 5060125594773 EARLE MANAGEMENT OLINE | | | |
| 2M QUADRANT COVER ADHESIVE | | | |
| 1 @ \$15.01 | 5.0% DISC | \$15.01 | |
| 9312541202912 LIGHT LED BUNKER DRILLIANT | | | |
| 1.5W DAVIS CAGE WHT 20290/05 | | | |
| 1 @ \$24.61 | 4.9% DISC | \$24.61 | |
| 9311644065852 CONDUIT FITTINGS DETA | | | |
| 20MM 90DEG STD BEND GREY 27608 | | | |
| 1 @ \$1.19 | 4.8% DISC | \$1.19 | |
| 9310086500075 SCREWS WOOD ZP ZENITH SHAPPK | | | |
| 80X18 CSK PH HD PK40 EAR1420 | | | |
| 1 @ \$3.78 | 5.0% DISC | \$3.78 | |
| 9310086906129 NAILS BULLET HD BRP PASLODE | | | |
| 15X1.0 100G QTY950 N906129 | | | |
| 1 @ \$3.78 | 5.0% DISC | \$3.78 | |
| 6 @ SubTotal: | | \$50.34 | |

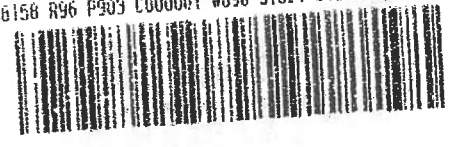
| | | | |
|---|-----------|----------|--|
| 9322755061572 PAINT 09 EMERAL TAUBMANS | | | |
| 10L GLOSS WHITE 120930 | | | |
| 1 @ \$181.93 | 5.0% DISC | \$181.93 | |
| 4711414282765 GARDEN BAG SAXON | | | |
| 258L 67X57X76CM 019177 | | | |
| 1 @ \$9.98 | | \$9.98 | |
| 9320090034002 PAINT BRUSH BLEND HUNACRE | | | |
| 30MM PRO BEND SASH PR-9400 | | | |
| 1 @ \$5.46 | 5.0% DISC | \$5.46 | |
| 3 @ SubTotal: | | \$197.37 | |
| Total | | \$197.37 | |
| GST INCLUDED IN THE TOTAL | | \$17.95 | |
| EFT | | \$197.37 | |
| CARD NO: 456469-828 | | | |
| CREDIT | | | |
| Rounding | | \$0.00 | |
| Change | | \$0.00 | |

Total \$50.34
GST INCLUDED IN THE TOTAL \$1.57
EFT \$50.34
CARD NO: 456469-802
CREDIT
Rounding \$0.00
Change \$0.00

Total PowerPass Savings \$9.86

** Indicates non taxable item(s)

86158 R96 P696 C000001 #094-85409-8158-2021-09-13



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COMMONWEALTH BANK EFTPOS
BUNNINGS ARUNDEL
8158 QLD REG 96
TERMINAL 14790896
REFERENCE 360009

CUSTOMER COPY
CARD NO: 4564-8828(1)
PAYMENT DATE:

Pool Testing
Tel: (07) 5656 7500

Tue 14/09/2021 09:09:15 AM
FRONT END REGISTERS R01

Invoice Number Details: 0169/00194393
Account Number: 243725483
EAST COAST COMPLIANCE
94 ARUN DRIVE DRIVE
Arundel QLD
Mr DAVID BAIRD

PowerPass Sale
**** TAX INVOICE ****

Order Number:
Job Number:

| | | | | |
|---------------|---|-------------|-----------|---------|
| 3300611331816 | PAINT UNDERCOAT 1STEP DULUX 4L OB PRIMER SEALER | 1 @ \$76.67 | 4.9% DISC | \$76.67 |
| 9311052020016 | TURPENTINE MINERAL DIBBERS 1L16010-101A | 1 @ \$3.96 | 5.0% DISC | \$3.96 |
| 9310086125513 | HINGE EASY FIT LP LANE 90MM ZP HQD0090 | 1 @ \$32.85 | 5.0% DISC | \$32.85 |
| 9310066971974 | DUNNY KNOBSET BALA LANE PSS L971974 | 1 @ \$11.39 | 5.0% DISC | \$11.39 |
| 9310086971974 | DUNNY KNOBSET BALA LANE PSS L971974 | 1 @ \$11.39 | 5.0% DISC | \$11.39 |
| 9310086530485 | SCREWS LONGTHREAD ZENITH 7X25 PHL ZP CSK PK100 CUL1325 | 1 @ \$5.80 | 4.9% DISC | \$5.80 |
| 9310086530485 | SCREWS LONGTHREAD ZENITH 7X25 PHL ZP CSK PK100 CUL1325 | 1 @ \$5.80 | 4.9% DISC | \$5.80 |
| 9311644065890 | CONDUIT FITTINGS BETA 25MM 90DEG ELBOW GREY 2771B | 1 @ \$1.45 | 5.2% DISC | \$1.45 |
| 9310086525511 | HINGE EASY FIT LP LANE 90MM ZP HQD0090 EA | 1 @ \$2.30 | 4.8% DISC | \$2.30 |
| 9310086525511 | HINGE EASY FIT LP LANE 90MM ZP HQD0090 EA | 1 @ \$2.30 | 4.8% DISC | \$2.30 |
| 9310086966505 | HINGE EASY FIT FP LANE 100MM CP HBC3100 EA | 1 @ \$3.93 | 5.0% DISC | \$3.93 |
| 9310086525511 | HINGE EASY FIT LP LANE 90MM ZP HQD0090 EA | 1 @ \$2.30 | 4.8% DISC | \$2.30 |
| 9310086525511 | HINGE EASY FIT LP LANE 90MM ZP HQD0090 EA | 1 @ \$2.30 | 4.8% DISC | \$2.30 |
| 9310086966505 | HINGE EASY FIT FP LANE 100MM CP HBC3100 EA | 1 @ \$3.93 | 5.0% DISC | \$3.93 |
| 9310086966505 | HINGE EASY FIT FP LANE 100MM CP HBC3100 EA | 1 @ \$3.93 | 5.0% DISC | \$3.93 |
| 9310086525511 | HINGE EASY FIT LP LANE 90MM ZP HQD0090 EA | 1 @ \$2.30 | 4.8% DISC | \$2.30 |
| 9310086966505 | HINGE EASY FIT FP LANE 100MM CP HBC3100 EA | 1 @ \$3.93 | 5.0% DISC | \$3.93 |
| 9310086525511 | HINGE EASY FIT LP LANE 90MM ZP HQD0090 EA | 1 @ \$2.30 | 4.8% DISC | \$2.30 |
| 9310086525511 | HINGE EASY FIT LP LANE 90MM ZP HQD0090 EA | 1 @ \$2.30 | 4.8% DISC | \$2.30 |
| 9310086525511 | HINGE EASY FIT LP LANE 90MM ZP HQD0090 EA | 1 @ \$2.30 | 4.8% DISC | \$2.30 |

ARUNDEL
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5665 2700

14.41

Sun 12/09/2021 12:40:57 PM
FRONT END REGISTERS R01

Invoice Number Details: 0158/00192630
Account Number: 243725483
EAST COAST COMPLIANCE
94 ARUN DRIVE DRIVE
Arundel QLD
Mr DAVID BAIRD

PowerPass Sale
**** TAX INVOICE ****

Order Number:
Job Number:

| | | | | |
|---------------------------|--|------------|-----------|---------------|
| 9351378042613 | HINGE T PINNACLE 200MM 2 PK Z/PLATED GHS061 | 1 @ \$8.43 | 4.9% DISC | \$8.43 |
| 1 @ SubTotal: | | | | \$8.43 |
| Total | | | | \$8.43 |
| GST INCLUDED IN THE TOTAL | | | | \$0.77 |
| EFT | | | | \$8.43 |
| CARD NO: 456469-802 | | | | |
| CREDIT | | | | |
| Rounding | | | | \$0.00 |
| Change | | | | \$0.00 |

Total PowerPass Savings
\$0.44

*- Indicates non taxable item(s)

S0158 R01 P975 C294224 #001-92630-8158-2021-09-12



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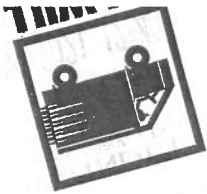
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www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS ARUNDEL
8158 QLD REG 01
TERMINAL 14790801
REFERENCE 694267

CUSTOMER COPY
CARD NO: 4564-8802(c)
EXPIRY DATE:
AID: 8000000003101C
ATC: 143 TOR: 0000000000
CSN: 00 136C9FF7A3F6F5D
12 SEP 2021 12:40

Visa Credit
CREDIT PURCHASE TOTAL AUD \$8.43

APPROVED 00
AUTH NO: 591124
POS REF NO: 00192630
THANK YOU



BUNNINGS
warehouse

14.42

W.HOUSE
RUNDEL GROUP LIMITED
98 672 179
5665 2700

OXENFORD
BUNNINGS GROUP LIMITED
ARN 26 008 672 179
Ph: (07) 5656 7500

08:42:03 AM
SELF CHECKOUT R93

Tue 14/09/2021 08:45:31 AM
RETURNS/INFO DESK R12

Invoice Number Details: 8150/99397116
Account Number: 243725483
EAST COAST COMPLIANCE
94 ARUN DRIVE DRIVE
Arundel QLD
Mr DAVID BAIRO

Invoice Number Details: 8169/01249283
Account Number: 243725483
EAST COAST COMPLIANCE
94 ARUN DRIVE DRIVE
Arundel QLD
Mr DAVID BAIRO

PowerPass Sale

**** TAX INVOICE ****
Order Number:
Job Number:

PowerPass Return

**** TAX ADJUSTMENT ****
Order Number:
Job Number:

| | | | |
|---------------|--------------------------------|-----------|----------|
| 932745900179 | LANDSCAPE STONES KT CARMA | | |
| | 20KG BAG 16-25MM ICEBERG | | |
| | 1 @ \$10.42 | 5.0% DISC | \$10.42 |
| 932745900179 | LANDSCAPE STONES KI CARMA | | |
| | 20KG BAG 16-25MM ICEBERG | | |
| | 1 @ \$10.42 | 5.0% DISC | \$10.42 |
| 9348137000661 | CURTAIN CONDUIT 16MM PILLAR | | |
| | 2 ON WHITE CR120W | | |
| | 1 @ \$5.99 | | \$5.99 |
| 9348137000659 | CURTAIN CONDUIT 16MM PILLAR | | |
| | 2 ON WHITE CR120W | | |
| | 1 @ \$5.99 | | \$5.99 |
| 3319032011137 | BATHROOM ACC LYLE ESTILO | | |
| | 900MM DOL TUL RL 684699 | | |
| | 1 @ \$22.45 | 4.9% DISC | \$22.45 |
| 9319652011137 | BATH ON ACC LYLE ESTILO | | |
| | 900MM DR RL 684890 | | |
| | 1 @ \$22.45 | 4.9% DISC | \$22.45 |
| 9300764045 | CLEANER DOMESTIC GLITZ | | |
| | 1 25L BEE PURPOSE 3096385 | | |
| | 1 @ \$5.23 | | \$5.23 |
| 9311490720226 | SCREWS METAL TEK USE PHILLIPS | | |
| | 0-16X30 RID ZP HP50 13117252 | | |
| | 1 @ \$7.98 | 5.0% DISC | \$7.98 |
| 9310086127012 | HINGE EASY FIT LP LANE | | |
| | 100MM SS BX20 HSS2100 | | |
| | 1 @ \$131.10 | | \$131.10 |
| 9310086127012 | HINGE EASY FIT LP LANE | | |
| | 100MM SS BX20 HSS2100 | | |
| | 1 @ \$131.10 | | \$131.10 |
| 9300611512956 | PREDICAT 4 IN 1 WHITE | | |
| | 500ML W/PAINT WHITE | | |
| | 1 @ \$25.56 | | \$25.56 |
| 9324400000000 | CURTAIN ROD ACCESSORY SHIP | | |
| | PVC BALL SUIT 16MM WHT NH25SWP | | |
| | 1 @ \$2.80 | | \$2.80 |
| 9324466001250 | CURTAIN STAYED BRKT METAL SHP | | |
| | 75MM SINGLE WHITE PK2 NH75WP | | |
| | 1 @ \$6.50 | | \$6.50 |
| 9310317506715 | HOSE FIT CONNECTOR POPE | | |
| | 12MM FLOW CONNECT S/A 10106716 | | |
| | 1 @ \$6.40 | 5.0% DISC | \$6.40 |
| 9316440586663 | WALL COVER PLATE DEFA | | |
| | BLANK 61090 | | |
| | 1 @ \$3.39 | 5.0% DISC | \$3.39 |
| 9324466001250 | CURTAIN STAYED BRKT METAL SHP | | |
| | 75MM SINGLE WHITE PK2 NH75WP | | |
| | 1 @ \$6.50 | | \$6.50 |
| 9324466001250 | CURTAIN STAYED BRKT METAL SHP | | |
| | 75MM SINGLE WHITE PK2 NH75WP | | |
| | 1 @ \$6.50 | | \$6.50 |
| 9353300009482 | DOOR STOP CUSHION ADDED | | |
| | 100MM WHITE T0948 | | |
| | 1 @ \$1.71 | 5.0% DISC | \$1.71 |
| 9314885366107 | ROLLER COVER WHT PRO | | |
| | 180MM DOORS 181MS 6MM NH66610 | | |
| | 1 @ \$5.35 | 4.9% DISC | \$5.35 |
| 9324466037785 | CURTAIN ROD ACCESSORY SHIP | | |
| | PVC BALL SUIT 16MM WHT NH25SWP | | |
| | 1 @ \$2.80 | | \$2.80 |
| 9310317506715 | HOSE FIT CONNECTOR POPE | | |
| | 12MM FLOW CONNECT S/A 10106716 | | |
| | 1 @ \$6.40 | 5.0% DISC | \$6.40 |
| 9300611003072 | PAINT ENAMEL WALL SUPERENAMEL | | |
| | 500ML S/GLS DTD001 00491 | | |
| | 1 @ \$36.10 | 5.0% DISC | \$36.10 |
| 9319652011182 | BATHROOM ACC LAZZA BARELLI | | |
| | 1/ROLL HLDG CHR 51951CH | | |
| | 1 @ \$18.52 | 4.9% DISC | \$18.52 |
| 9319652011182 | BATHROOM ACC LAZZA BARELLI | | |
| | 1/ROLL HLDG CHR 51951CH | | |
| | 1 @ \$18.52 | 4.9% DISC | \$18.52 |
| 9319652011182 | BATHROOM ACC LAZZA BARELLI | | |
| | 1/ROLL HLDG CHR 51951CH | | |
| | 1 @ \$18.52 | 4.9% DISC | \$18.52 |
| 9300611003317 | PAINT ENAMEL DULUX SUPERENAMEL | | |
| | 500ML S/GLS DTD001 00491 | | |
| | 1 @ \$36.10 | 4.9% DISC | \$36.10 |

| | | | |
|---------------------------|------------------------|-------------------|------------|
| 9310086127012 | HINGE EASY FIT LP LANE | | |
| | 100MM SS BX20 HSS2100 | | |
| | 1 @ \$131.10 | | \$131.10CR |
| 9310086127012 | HINGE EASY FIT LP LANE | | |
| | 100MM SS BX20 HSS2100 | | |
| | 1 @ \$131.10 | | \$131.10CR |
| 2 @ SubTotal: | | | \$262.20CR |
| Total | | \$262.20CR | |
| GST INCLUDED IN THE TOTAL | | | \$23.84CR |
| EFT | | | \$262.20CR |
| CARD NO: 456469-802 | | | |
| CREDIT | | | |
| Rounding | | | \$0.00 |
| Change | | \$0.00 | |

* Indicates non taxable item(s)

S8169 R12 P332 C391697 #012-49283-8169-2021-09-14



AC1013 AS304908

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COMMONWEALTH BANK EFTPOS
BUNNINGS OXENFORD
8169 REG 12
TERMINAL 34602212
REFERENCE 430679

CUSTOMER COPY
CARD NO: 4564-8802(c)
EXPIRY DATE: 14 SEP 2021 08:45

Visa Credit
CREDIT REFUND TOTAL \$262.20

1443



ARUNDEL
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5665 2700

Wed 25/08/2021 01:57:36 PM
SELF CHECKOUT R94

Invoice Number Details: 8158/09470013
Account Number: 243725483
EAST COAST COMPLIANCE
94 ARUN DRIVE DRIVE
Arundel QLD
Mrs JULIE BAIRD

PowerPass Sale
** TAX INVOICE **

Order Number:
Job Number:

| | | | | |
|--------------------------|---|-----------------------|----------------------|-------------------|
| 9322755036501 | SAMPLE POT TAUBMANS 250ML WHITE 136200/250ML | 1 @ \$5.65 | 5.0% DISC | \$5.65 |
| 9322755036501 | SAMPLE POT TAUBMANS 250ML WHITE 136200/250ML | 1 @ \$5.65 | 5.0% DISC | \$5.65 |
| 9322755036501 | SAMPLE POT TAUBMANS 250ML WHITE 136200/250ML | 1 @ \$5.65 | 5.0% DISC | \$5.65 |
| 9322755036501 | SAMPLE POT TAUBMANS 250ML WHITE 136200/250ML | 1 @ \$5.65 | 5.0% DISC | \$5.65 |
| 9322755036501 | SAMPLE POT TAUBMANS 250ML WHITE 136200/250ML | 1 @ \$5.65 | 5.0% DISC | \$5.65 |
| 9322755036501 | SAMPLE POT TAUBMANS 250ML WHITE 136200/250ML | 1 @ \$5.65 | 5.0% DISC | \$5.65 |
| 9300611575784 | SAMPLE POT DULUX 100ML HOB BRISTLE QTR 51P89808 | 1 @ \$5.23 | 4.9% DISC | \$5.23 |
| 9320090093968 | PAINT BRUSH BLEND MONARCH 50MM PRO RENO WALL PR-9396 | 1 @ \$6.35 | 4.9% DISC | \$6.35 |
| 9320090093968 | PAINT BRUSH BLEND MONARCH 50MM PRO RENO WALL PR-9396 | 1 @ \$6.35 | 4.9% DISC | \$6.35 |
| 9320090093951 | PAINT-BRUSH-BLEND-MONARCH 30MM PRO RENO WALL PR-9395 | 1 @ \$5.46 | 5.0% DISC | \$5.46 |
| 9320090093951 | PAINT BRUSH BLEND MONARCH 30MM PRO RENO WALL PR-9395 | 1 @ \$5.46 | 5.0% DISC | \$5.46 |
| 11 @ SubTotal: | | | | \$62.75 |

Total \$62.75
GST Inclusive \$5.70
\$62.75



\$0.00

VS



ARUNDEL
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5665 2700

Mon 30/08/2021 01:24:54 PM
SELF CHECKOUT R95

Invoice Number Details: 8158/09542241
Account Number: 243725483
EAST COAST COMPLIANCE
94 ARUN DRIVE DRIVE
Arundel QLD
Mr DAVID BAIRD

PowerPass Sale
** TAX INVOICE **

Order Number:
Job Number:

| | | | | |
|---------------|---|-------------|-----------|---------|
| 9314855045003 | PAINTERS BUCKET UNI PRO 4.5L H/LTD P10045 | 1 @ \$7.08 | 4.9% DISC | \$7.08 |
| 8718099627539 | GLOBE LED A SHAPE PHILIPS 9W A60 ES COL ESSENTIALS 3PK | 1 @ \$20.90 | 5.0% DISC | \$20.90 |
| 9300611512949 | PREPREG 4 IN 1 BRITISH PAINTS 100ML H/BASED WHITE 65300040 | 1 @ \$7.60 | 5.0% DISC | \$7.60 |
| 3 @ SubTotal: | | | | \$35.58 |

Total \$35.58
GST INCLUDED IN THE TOTAL \$3.23
EFT \$35.58
CARD NO: 560254-540
SAVINGS

Rounding \$0.00
Change \$0.00

Total PowerPass Savings \$1.87

* Indicates non taxable items

80158 R95 P946 (00000) 8095-42241-8158-2021-08-30



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COMMONWEALTH BANK EFTPOS
BUNNINGS ARUNDEL
8158 QLD REG 95
TERMINAL 14790895
REFERENCE 486666

GOLDCOAST. Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 480
Page 1

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659

Notice number
8 1072673 7

Date of issue
16 August 2021



041 - 15296 - 6245
D & J BAIRD PTY LTD (TRUSTEE)
94 ARUN DRIVE
ARUNDEL QLD 4214

Current Billing Period:

13 May 2021 to 3 August 2021

Amount due:

\$447.63

(see back for payment options)

Due date for payment:

16 September 2021

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

14-44

12 MENZIES CLOSE, ARUNDEL
L 505 RP220639

(Payments received after 8 August 2021 may not be included in this notice)

Water and sewerage charges (see account page for details)
(INCLUDES STATE BULK WATER PRICE)

\$447.63

Amount payable if paid by: 16 SEPTEMBER 2021

\$447.63

My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit cityofgoldcoast.com.au/myaccount



AU_1-6-2_010589 / 005295 / 006245 0792940062450110

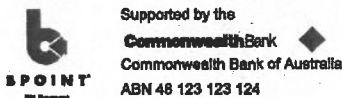


In Person / Mail Payment Advice

Name: D & J BAIRD PTY LTD (TRUSTEE)
Ref: 8 1072673 7

*419 810726737

Credit



Billers Code: 868745
Ref: 8 1072673 7



Post
Billpay

Date

/ /

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **16 September 2021**

\$447.63

For Credit
Gold Coast City Council

Tran Code User ID Customer Reference No
831 066684 000008107267374

\$

+757+

GOLD COAST Water and Sewerage Rate Notice

42150

Gold Coast City Council

ABN 84 858 548 460
Page 1 of 1

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659

Notice number
8 1072673 7

Date of issue
8 November 2021



041 - 14100 - 6740
D & J BAIRD PTY LTD (TRUSTEE)
94 ARUN DRIVE
ARUNDEL QLD 4214

Current Billing Period:

4 August 2021 to 2 November 2021

Amount due:

\$489.91

(see back for payment options)

14-45

Due date for payment:

9 December 2021

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

12 MENZIES CLOSE, ARUNDEL
L 505 RP220639

(Payments received after 31 October 2021 may not be included in this notice)

| | | |
|--|--------------------------------|-----------------|
| Water and sewerage charges (INCLUDES STATE BULK WATER PRICE) | (see account page for details) | \$489.91 |
| Amount payable if paid by: 9 DECEMBER 2021 | | \$489.91 |

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AU_1-6_2_008197/004099/006740 0905130067400110

CITY OF GOLD COAST

In Person / Mail Payment Advice
Name: D & J BAIRD PTY LTD (TRUSTEE)
Ref: 8 1072673 7

*419 810726737

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billor Code: 868745
Ref: 8 1072673 7



Post Billpay

Date / /

Cash

Teller stamp and initials

No. of Cheques

Cheques (see reverse)

Total amount payable
Due by: **9 December 2021**

\$489.91

For Credit
Gold Coast City Council

Tran Code 831 User ID 066684 Customer Reference No. 000008107267374

\$

+757+

GOLD COAST Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 480
Page 1

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659

Notice number
8 1072673 7

Date of issue
21 February 2022



041 - 12315 - 5792
D & J BAIRD PTY LTD (TRUSTEE)
94 ARUN DRIVE
ARUNDEL QLD 4214

Current Billing Period:

3 November 2021 to 11 February 2022

Amount due:

\$537.30

(see back for payment options)

1446

Due date for payment:

24 March 2022

(Interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

12 MENZIES CLOSE, ARUNDEL
L 505 RP220639

(Payments received after 13 February 2022 may not be included in this notice)

Water and sewerage charges (see account page for details)
(INCLUDES STATE BULK WATER PRICE)

\$537.30

Amount payable if paid by: 24 MARCH 2022

\$537.30

My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit cityofgoldcoast.com.au/myaccount

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CITY OF
GOLD COAST™

In Person / Mail Payment Advice
Name: D & J BAIRD PTY LTD (TRUSTEE)
Ref: 8 1072673 7

*419 810726737

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billers Code: 868745
Ref: 8 1072673 7



Post Billpay

Date

/ /

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **24 March 2022**

\$537.30

For Credit
Gold Coast City Council

Tran Code User ID Customer Reference No.
8 3 1 0 6 6 6 8 4 0 0 0 0 0 8 1 0 7 2 6 7 3 7 4

\$

+757+

AST. Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 658 543 468
Page 1

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659

Notice number
8 1072673 7

Date of issue
23 May 2022



041 - 12790 - 5949
D & J BAIRD PTY LTD (TRUSTEE)
94 ARUN DRIVE
ARUNDEL QLD 4214

Current Billing Period:

12 February 2022 to 10 May 2022

Amount due:

\$460.47

(see back for payment options)

14-47

Due date for payment:

23 June 2022

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

12 MENZIES CLOSE, ARUNDEL
L 505 RP220639

(Payments received after 15 May 2022 may not be included in this notice)

| | | |
|--|--------------------------------|-----------------|
| Water and sewerage charges (INCLUDES STATE BULK WATER PRICE) | (see account page for details) | \$460.47 |
| Amount payable if paid by: 23 JUNE 2022 | | \$460.47 |

My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit cityofgoldcoast.com.au/myaccount

CITY OF
GOLDCOAST™

In Person / Mail Payment Advice

Name: D & J BAIRD PTY LTD (TRUSTEE)
Ref: 8 1072673 7

*419 810726737

Credit



b Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billor Code: 868745
Ref: 8 1072673 7



**Post
Billpay**

Date

/ /

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **23 June 2022**

\$460.47

For Credit
Gold Coast City Council

Tran Code User ID Customer Reference No.

8 3 1 0 6 6 6 8 4 0 0 0 0 0 8 1 0 7 2 6 7 3 7 4

\$

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D A & J BAIRD ENTERPRISES PTY LTD ITF D A & J
 BAIRD SUPERANNUATION FUND
 94 ARUN DR
 ARUNDEL QLD Australia 4214

01 July 2022

Dear D A & J BAIRD ENTERPRISES PTY LTD ITF D A & J BAIRD SUPERANNUATION FUND,
 Here's your account information and a list of transactions from 01/07/21-03/09/21.

Account name D A & J BAIRD ENTERPRISES PTY LTD ITF D A & J BAIRD SUPERANNUATION FUND
BSB 064474
Account number 10470938
Account type CDIA
Date opened 14/07/2012

| Date | Transaction details | Amount | Balance |
|-------------|--|-------------|------------|
| 02 Jul 2021 | Transfer from CB TabletApp | \$1,550.00 | \$4,086.17 |
| 06 Jul 2021 | Direct Debit 000439 ST GEORGE S411059224500 | -\$1,538.00 | \$2,548.17 |
| 09 Jul 2021 | Transfer from CB TabletApp | \$80.00 | \$2,628.17 |
| 15 Jul 2021 | Direct Debit 131191 NRMA INSURANCE HOM485661034210715 | -\$165.13 | \$2,463.04 |
| 20 Jul 2021 | Direct Debit 245397 TAL Life Limited 1640215-B5444913 | -\$637.56 | \$1,825.48 |
| 26 Jul 2021 | Direct Debit 534289 MLC Limited 92038965 | -\$34.58 | \$1,790.90 |
| 31 Jul 2021 | Transfer from CBA NetBank menzies rent | \$4,115.10 | \$5,906.00 |
| 05 Aug 2021 | COGC - RATES NetBank BPAY 575217 210726733 rates | -\$1,130.16 | \$4,775.84 |
| 06 Aug 2021 | Direct Debit 000439 ST GEORGE S411059224500 | -\$1,538.00 | \$3,237.84 |
| 16 Aug 2021 | Direct Debit 131191 NRMA INSURANCE HOM485661034210815 | -\$165.13 | \$3,072.71 |
| 20 Aug 2021 | Direct Debit 245397 TAL Life Limited 1640215-B6115416 | -\$637.56 | \$2,435.15 |
| 22 Aug 2021 | Direct Credit 012721 ATO ATO001000015705101 | \$1,035.00 | \$3,470.15 |
| 25 Aug 2021 | Direct Debit 534289 MLC Limited 92038965 | -\$34.58 | \$3,435.57 |
| 26 Aug 2021 | Transfer to other Bank CB TabletApp Baird 2762 | -\$650.00 | \$2,785.57 |

15.2

Account Number 064474 10470938

Page 2 of 2

| Date | Transaction details | Amount | Balance |
|-------------|---|-------------|------------|
| 27 Aug 2021 | Transfer from CB TabletApp | \$2,000.00 | \$4,785.57 |
| 30 Aug 2021 | Transfer to other Bank CB TabletApp Solar Hotwater Ser | -\$315.00 | \$4,470.57 |
| 30 Aug 2021 | Transfer to other Bank CB TabletApp Electrical Fitting | -\$379.75 | \$4,090.82 |
| 02 Sep 2021 | Transfer To RJM ALL TRADES NetBank 362 BAIRD | -\$1,190.00 | \$2,900.82 |

Any pending transactions haven't been included in this list. Proceeds of cheques aren't available until cleared.

If you have questions or need more information, go to commbank.com.au/support.

Yours sincerely,



Brian Moseley
General Manager, Retail Customer Service



D A & J BAIRD ENTERPRISES PTY LTD ITF D A & J
 BAIRD SUPERANNUATION FUND
 94 ARUN DR
 ARUNDEL QLD Australia 4214

01 July 2022

Dear D A & J BAIRD ENTERPRISES PTY LTD ITF D A & J BAIRD SUPERANNUATION FUND,
 Here's your account information and a list of transactions from 03/09/21-30/06/22.

Account name D A & J BAIRD ENTERPRISES PTY LTD ITF D A & J BAIRD SUPERANNUATION FUND
BSB 064474
Account number 10470938
Account type CDIA
Date opened 14/07/2012

| Date | Transaction details | Amount | Balance |
|-------------|---|-------------|------------|
| 06 Sep 2021 | Direct Debit 000439 ST GEORGE S411059224500 | -\$1,538.00 | \$1,362.82 |
| 07 Sep 2021 | Transfer to other Bank CB TabletApp Bunnings Hardware | -\$596.81 | \$766.01 |
| 07 Sep 2021 | Transfer from NetBank | \$2,000.00 | \$2,766.01 |
| 07 Sep 2021 | Transfer To DA J BAIRD NetBank curtains | -\$350.10 | \$2,415.91 |
| 07 Sep 2021 | Direct Credit 361578 QUICKSUPER QSUPER3040960562 | \$2,563.91 | \$4,979.82 |
| 08 Sep 2021 | Transfer To DA J BAIRD NetBank Plumber | -\$797.50 | \$4,182.32 |
| 08 Sep 2021 | Transfer To DA J BAIRD NetBank Garage door repairs | -\$1,254.00 | \$2,928.32 |
| 08 Sep 2021 | Transfer To DA J BAIRD NetBank bunnings hardware | -\$596.81 | \$2,331.51 |
| 08 Sep 2021 | Transfer To DA J BAIRD NetBank paint bunnings | -\$114.85 | \$2,216.66 |
| 14 Sep 2021 | GCCC - WATER NetBank BPAY 868745 810726737 water | -\$447.63 | \$1,769.03 |
| 14 Sep 2021 | Transfer To DA J BAIRD NetBank curtain | -\$35.10 | \$1,733.93 |
| 14 Sep 2021 | Transfer To DA J BAIRD NetBank blinds | -\$45.00 | \$1,688.93 |
| 15 Sep 2021 | Direct Debit 131191 NRMA INSURANCE HOM485661034210915 | -\$165.13 | \$1,523.80 |

154

| Date | Transaction details | Amount | Balance |
|-------------|---|-------------|------------|
| 15 Sep 2021 | Transfer from CBA NetBank MENZIES RENT | \$1,028.39 | \$2,552.19 |
| 20 Sep 2021 | Direct Debit 245397 TAL Life Limited 1640215-B6700484 | -\$772.28 | \$1,779.91 |
| 27 Sep 2021 | Direct Debit 534289 MLC Limited 92038965 | -\$34.58 | \$1,745.33 |
| 29 Sep 2021 | Transfer from CBA NetBank bond menzies | \$2,520.00 | \$4,265.33 |
| 29 Sep 2021 | Transfer to other Bank CB TabletApp Stump Grinding | -\$750.00 | \$3,515.33 |
| 29 Sep 2021 | Transfer to other Bank CB TabletApp Tree Removal | -\$850.00 | \$2,665.33 |
| 06 Oct 2021 | Direct Debit 000439 ST GEORGE S411059224500 | -\$1,538.00 | \$1,127.33 |
| 11 Oct 2021 | Direct Credit 361578 QUICKSUPER QSUPER3062255750 | \$2,375.97 | \$3,503.30 |
| 13 Oct 2021 | Transfer from NetBank | \$130.00 | \$3,633.30 |
| 13 Oct 2021 | Transfer To DA J BAIRD NetBank HARDWARE BILLS | -\$229.85 | \$3,403.45 |
| 15 Oct 2021 | Direct Debit 131191 NRMA INSURANCE HOM485661034211015 | -\$165.13 | \$3,238.32 |
| 15 Oct 2021 | Transfer from CBA NetBank menzies rent Value Date: 16/10/2021 | \$445.38 | \$3,683.70 |
| 16 Oct 2021 | Transfer to other Bank CB TabletApp Hardware | -\$1,615.68 | \$2,068.02 |
| 20 Oct 2021 | Direct Debit 245397 TAL Life Limited 1640215-B7311179 | -\$772.28 | \$1,295.74 |
| 25 Oct 2021 | Direct Debit 534289 MLC Limited 92038965 | -\$34.58 | \$1,261.16 |
| 27 Oct 2021 | Transfer To All Clear Windows NetBank Window Cleaning Menzies 5185 | -\$770.00 | \$491.16 |
| 31 Oct 2021 | Transfer from CBA NetBank menzies rent | \$1,158.80 | \$1,649.96 |
| 05 Nov 2021 | Direct Credit 361578 QUICKSUPER QSUPER3079429221 | \$2,085.00 | \$3,734.96 |
| 08 Nov 2021 | Direct Debit 000439 ST GEORGE S411059224500 | -\$1,538.00 | \$2,196.96 |
| 15 Nov 2021 | Transfer to CBA A/c NetBank shares | -\$920.00 | \$1,276.96 |
| 15 Nov 2021 | Direct Debit 131191 NRMA INSURANCE HOM485661034211115 | -\$165.13 | \$1,111.83 |
| 15 Nov 2021 | Transfer from CBA NetBank MENZIES RENT | \$1,471.80 | \$2,583.63 |

15-5

| Date | Transaction details | Amount | Balance |
|-------------|---|-------------|------------|
| 22 Nov 2021 | Direct Debit 245397 TAL Life Limited 1640215-B7967526 | -\$772.28 | \$1,811.35 |
| 25 Nov 2021 | Direct Debit 534289 MLC Limited 92038965 | -\$34.58 | \$1,776.77 |
| 30 Nov 2021 | Transfer from CBA NetBank menzies rent | \$1,543.80 | \$3,320.57 |
| 01 Dec 2021 | GCCC - WATER NetBank BPAY 868745 810726737 water bill | -\$489.91 | \$2,830.66 |
| 02 Dec 2021 | ASIC NetBank BPAY 17301 2291606238072 ASIC | -\$276.00 | \$2,554.66 |
| 02 Dec 2021 | Transfer To Simmons Livingstone NetBank BAIRDC1 029308 | -\$220.00 | \$2,334.66 |
| 06 Dec 2021 | Direct Debit 000439 ST GEORGE S411059224500 | -\$1,534.00 | \$800.66 |
| 08 Dec 2021 | Direct Credit 361578 QUICKSUPER QSUPER3101380331 | \$3,499.14 | \$4,299.80 |
| 09 Dec 2021 | AAMI NetBank BPAY 655902 15350124466179 INSURANCE | -\$1,854.79 | \$2,445.01 |
| 15 Dec 2021 | Transfer from CBA NetBank MENZIES RENT | \$1,551.55 | \$3,996.56 |
| 16 Dec 2021 | OSR QLD LAND TAX 1 NetBank BPAY 625178 400009840507 LAND TAX | -\$1,705.00 | \$2,291.56 |
| 16 Dec 2021 | Transfer from CommBank app Dividend | \$1,110.00 | \$3,401.56 |
| 20 Dec 2021 | Direct Debit 245397 TAL Life Limited 1640215-B8536297 | -\$772.28 | \$2,629.28 |
| 29 Dec 2021 | Direct Debit 534289 MLC Limited 92038965 | -\$34.58 | \$2,594.70 |
| 31 Dec 2021 | Transfer from CBA NetBank menzies rent | \$2,319.00 | \$4,913.70 |
| 01 Jan 2022 | Transfer to other Bank CB TabletApp Accounting Fees | -\$2,552.00 | \$2,361.70 |
| 06 Jan 2022 | Direct Debit 000439 ST GEORGE S411059224500 | -\$1,534.00 | \$827.70 |
| 11 Jan 2022 | Direct Credit 361578 QUICKSUPER QSUPER3121843268 | \$2,085.00 | \$2,912.70 |
| 15 Jan 2022 | Transfer from CBA NetBank menzies rent | \$1,687.28 | \$4,599.98 |
| 20 Jan 2022 | Direct Debit 245397 TAL Life Limited 1640215-B9167360 | -\$772.28 | \$3,827.70 |
| 25 Jan 2022 | Direct Debit 534289 MLC Limited 92038965 | -\$34.58 | \$3,793.12 |
| 31 Jan 2022 | Transfer from CBA NetBank menzies rent | \$1,469.05 | \$5,262.17 |

Created 01/07/22 10:48am (Sydney/Melbourne time)
 While this letter is accurate at the time it's produced,
 we're not responsible for any reliance on this information.

15-6

| Date | Transaction details | Amount | Balance |
|-------------|--|--------------|-------------|
| 01 Feb 2022 | COGC - RATES NetBank BPAY 575217 210726733 rates | -\$1,130.16 | \$4,132.01 |
| 07 Feb 2022 | Direct Debit 000439 ST GEORGE S411059224500 | -\$1,534.00 | \$2,598.01 |
| 09 Feb 2022 | Direct Credit 361578 QUICKSUPER QSUPER3141243340 | \$2,085.00 | \$4,683.01 |
| 15 Feb 2022 | Transfer from CBA NetBank menzies rent | \$1,543.80 | \$6,226.81 |
| 21 Feb 2022 | Direct Debit 245397 TAL Life Limited 1640215-B9778504 | -\$772.28 | \$5,454.53 |
| 23 Feb 2022 | GCCC - WATER NetBank BPAY 868745 810726737 water bill | -\$537.30 | \$4,917.23 |
| 25 Feb 2022 | Direct Debit 534289 MLC Limited 92038965 | -\$35.93 | \$4,881.30 |
| 28 Feb 2022 | Transfer from CBA NetBank menzies rent | \$1,543.80 | \$6,425.10 |
| 02 Mar 2022 | Transfer To Argosy Minerals ltd Subscrip NetBank DA J BAIRD ENTERPRISES PTY LT... | -\$133.20 | \$6,291.90 |
| 03 Mar 2022 | ASIC NetBank BPAY 17301 2291557200865 asic | -\$56.00 | \$6,235.90 |
| 03 Mar 2022 | Transfer To Simmons Livingstone NetBank Accountant | -\$220.00 | \$6,015.90 |
| 07 Mar 2022 | Direct Credit 361578 QUICKSUPER QSUPER3159545969 | \$2,085.00 | \$8,100.90 |
| 07 Mar 2022 | Direct Debit 000439 ST GEORGE S411059224500 | -\$1,534.00 | \$6,566.90 |
| 15 Mar 2022 | Transfer from CBA NetBank menzies rent | \$1,543.80 | \$8,110.70 |
| 17 Mar 2022 | Transfer to CBA A/c CB TabletApp shares | -\$2,400.00 | \$5,710.70 |
| 21 Mar 2022 | Direct Debit 245397 TAL Life Limited 1640215-C0361286 | -\$772.28 | \$4,938.42 |
| 25 Mar 2022 | Transfer from CB TabletApp stocks | \$14,000.00 | \$18,938.42 |
| 25 Mar 2022 | ST GEORGE LOAN CB TabletApp BPAY 808220 114911059224500 Home Loan Payment | -\$14,000.00 | \$4,938.42 |
| 25 Mar 2022 | Direct Debit 534289 MLC Limited 92038965 | -\$35.93 | \$4,902.49 |
| 31 Mar 2022 | Transfer from CBA NetBank menzies rent | \$2,094.75 | \$6,997.24 |
| 06 Apr 2022 | Transfer To DA J BAIRD NetBank Bathroom screens and Security... | -\$1,122.00 | \$5,875.24 |
| 06 Apr 2022 | Direct Debit 000439 ST GEORGE S411059224500 | -\$1,534.00 | \$4,341.24 |

15-7

| Date | Transaction details | Amount | Balance |
|-------------|--|-------------|------------|
| 07 Apr 2022 | Direct Credit 361578 QUICKSUPER QSUPER3181558049 | \$5,566.87 | \$9,908.11 |
| 12 Apr 2022 | Transfer to other Bank CB TabletApp Ricky Nagel Fencin | -\$2,849.00 | \$7,059.11 |
| 15 Apr 2022 | Transfer from CBA NetBank menzies rent | \$1,543.80 | \$8,602.91 |
| 19 Apr 2022 | TAX OFFICE PAYMENTS NetBank BPAY 75556 551001347576981121 tax | -\$5,970.59 | \$2,632.32 |
| 20 Apr 2022 | Direct Debit 245397 TAL Life Limited 1640215-C0946993 | -\$772.28 | \$1,860.04 |
| 26 Apr 2022 | Direct Debit 534289 MLC Limited 92038965 | -\$35.93 | \$1,824.11 |
| 30 Apr 2022 | Transfer from CBA NetBank menzies rent | \$1,822.06 | \$3,646.17 |
| 05 May 2022 | Direct Credit 361578 QUICKSUPER QSUPER3200280902 | \$2,085.00 | \$5,731.17 |
| 06 May 2022 | Direct Debit 000439 ST GEORGE S411059224500 | -\$1,534.00 | \$4,197.17 |
| 15 May 2022 | Transfer from CBA NetBank menzies rent | \$522.05 | \$4,719.22 |
| 20 May 2022 | Direct Debit 245397 TAL Life Limited 1640215-C1554035 | -\$772.28 | \$3,946.94 |
| 25 May 2022 | Direct Debit 534289 MLC Limited 92038965 | -\$35.93 | \$3,911.01 |
| 31 May 2022 | Transfer from CBA NetBank menzies rent | \$1,543.80 | \$5,454.81 |
| 06 Jun 2022 | Direct Debit 000439 ST GEORGE S411059224500 | -\$1,534.00 | \$3,920.81 |
| 08 Jun 2022 | Direct Credit 361578 QUICKSUPER QSUPER3224582759 | \$4,037.39 | \$7,958.20 |
| 12 Jun 2022 | GCCC - WATER NetBank BPAY 868745 810726737 water | -\$460.47 | \$7,497.73 |
| 15 Jun 2022 | Transfer from CBA NetBank menzies rent | \$1,469.05 | \$8,966.78 |
| 20 Jun 2022 | Direct Debit 245397 TAL Life Limited 1640215-C2145880 | -\$772.28 | \$8,194.50 |
| 27 Jun 2022 | Direct Debit 534289 MLC Limited 92038965 | -\$35.93 | \$8,158.57 |
| 30 Jun 2022 | Transfer from CBA NetBank menzies rent | \$1,780.08 | \$9,938.65 |

Any pending transactions haven't been included in this list. Proceeds of cheques aren't available until cleared.

Created 01/07/22 10:48am (Sydney/Melbourne time)
While this letter is accurate at the time it's produced,
we're not responsible for any reliance on this information.

15-8

Account Number 064474 10470938

Page 6 of 6

If you have questions or need more information, go to commbank.com.au/support.

Yours sincerely,



Brian Moseley
General Manager, Retail Customer Service



Account Number 06 7167 15684665

Statement Period 19 Feb 2021 - 18 Aug 2021

Closing Balance \$11,789.94 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



041

MR DAVID ALLAN BAIRD
 94 ARUN DR
 ARUNDEL QLD 4214

Direct Investment Account

If this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

The Commonwealth Direct Investment Account is the preferred cash account for CommSec investors. You will receive discounted brokerage when you link your CDIA to a CommSec Trading Account, and enjoy the convenience of managing your funds through NetBank and the CommBank app.

Name: DA & J BAIRD ENTERPRISES PTY LTD - DA & J BAIRD SUPER FUND A - C -

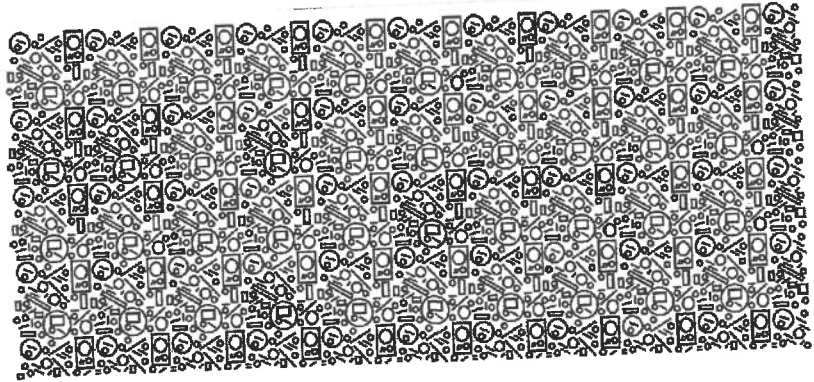
Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

| Date | Transaction | Debit | Credit | Balance |
|-------------|---|----------|---------------------|---|
| 19 Feb 2021 | OPENING BALANCE | | | \$11.24 CR |
| 18 Mar | Direct Credit 062895 COMMONWEALTH SEC COMMSEC | | | |
| 21 Mar | Transfer to CBA A/c CB TabletApp | | 705.75 | \$716.99 CR |
| 01 Jul | Direct Credit 397204 ANZ DIVIDEND A071/00651116 | 700.00 | | \$16.99 CR |
| 02 Jul | Transfer to CBA A/c CB TabletApp | | 1,549.10 | \$1,566.09 CR |
| 02 Jul | Direct Credit 531543 NAB INTERIM DIV DV221/01078555 | 1,550.00 | | \$16.09 CR |
| 09 Jul | Transfer to CBA A/c CB TabletApp | | 72.00 | \$88.09 CR |
| 11 Aug | Direct Credit 062895 COMMONWEALTH SEC COMMSEC | 80.00 | | \$8.09 CR |
| 18 Aug 2021 | CLOSING BALANCE | | 11,781.85 | \$11,789.94 CR |
| | | | | \$11,789.94 CR |
| | Opening balance | - | Total debits | + Total credits = Closing balance |
| | \$11.24 CR | | \$2,330.00 | \$14,108.70 |
| | | | | \$11,789.94 CR |

*# 1183.4012.1.2.ZZ258R3 0903 AR.R3.S131.D230.L V06.00.33

16-2



Your Credit Interest Rate Summary

| Date | Balance | Standard Credit Interest Rate (p.a.) |
|--------|-----------------------------|--------------------------------------|
| 18 Aug | Less than \$10,000.00 | 0.00% |
| | \$10,000.00 - \$19,999.99 | 0.00% |
| | \$20,000.00 - \$49,999.99 | 0.00% |
| | \$50,000.00 - \$99,999.99 | 0.00% |
| | \$100,000.00 - \$249,999.99 | 0.00% |
| | \$250,000.00 - \$499,999.99 | 0.00% |
| | \$500,000.00 and over | 0.10% |

Note. Interest rates are effective as at the date shown but are subject to change.



041

MR DAVID ALLAN BAIRD
 94 ARUN DR
 ARUNDEL QLD 4214

Account Number 06 7167 15684665

Statement Period 19 Aug 2021 - 18 Feb 2022

Closing Balance \$9.28 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

Direct Investment Account

If this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

The Commonwealth Direct Investment Account is the preferred cash account for CommSec investors. You will receive discounted brokerage when you link your CDIA to a CommSec Trading Account, and enjoy the convenience of managing your funds through NetBank and the CommBank app.

Name: DA & J BAIRD ENTERPRISES PTY LTD - DA &
 J BAIRD SUPER FUND A - C -

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

| Date | Transaction | Debit | Credit | Balance |
|-------------|--|----------|----------|----------------|
| 19 Aug 2021 | OPENING BALANCE | | | \$11,789.94 CR |
| 19 Aug | Transfer To Andersens Carpet NetBank HE7478JWC | 2,660.00 | | \$9,129.94 CR |
| 20 Aug | Direct Credit 062895 COMMONWEALTH SEC COMMSEC | | 4,270.05 | \$13,399.99 CR |
| 27 Aug | Transfer to CBA A/c CB TabletApp | 2,000.00 | | \$11,399.99 CR |
| 27 Aug | Transfer to other Bank CB TabletApp Paint Bunnings | 913.67 | | \$10,486.32 CR |
| 07 Sep | Direct Credit 062895 COMMONWEALTH SEC COMMSEC | | 3,340.05 | \$13,826.37 CR |
| 07 Sep | Transfer to CBA A/c NetBank | 2,000.00 | | \$11,826.37 CR |
| 10 Sep | Transfer To DA J BAIRD CommBank App Builder | 3,925.00 | | \$7,901.37 CR |
| 15 Sep | Direct Credit 062895 COMMONWEALTH SEC COMMSEC | | 2,739.05 | \$10,640.42 CR |
| 21 Sep | Transfer To RJM ALL TRADES NetBank MENZIES DRIVEWAY CLEAN 376 | 240.00 | | \$10,400.42 CR |
| 22 Sep | Transfer To Andersens Carpet NetBank HE7478JYC BAIRD | 2,660.00 | | \$7,740.42 CR |
| 23 Sep | Transfer to other Bank NetBank 491 DA J BAIRD | 4,532.00 | | \$3,208.42 CR |

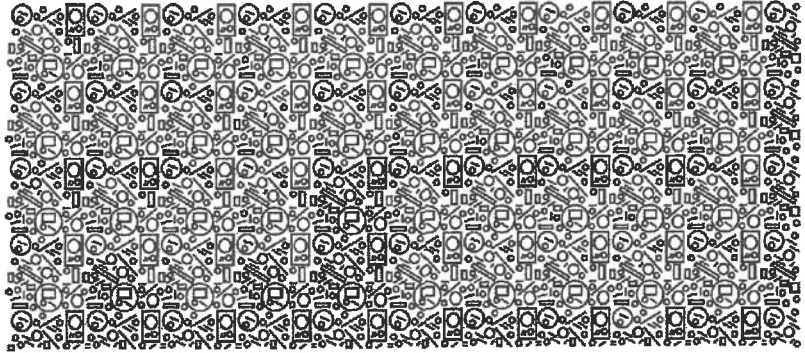


*# 1188.3559.1.2 ZZ258F3 0303 AR.R3.S131.D049.L V06.00.35

16.4

Account Number

06 7167 15684665



| Date | Transaction | Debit | Credit | Balance | | | |
|-------------|---|----------|---------------------|---------------|----------------------|----------|------------------------|
| 28 Sep | Transfer To Silverfern Resurfacing NetBank 1289 Baird | 2,255.00 | | \$953.42 CR | | | |
| 29 Sep | Transfer to other Bank CB TabletApp Tile Cleaning | 495.00 | | \$458.42 CR | | | |
| 29 Sep | Transfer to other Bank CB TabletApp Electrical Fitting | 319.14 | | \$139.28 CR | | | |
| 13 Oct | Transfer to CBA A/c NetBank | 130.00 | | \$9.28 CR | | | |
| 15 Nov | Transfer from NetBank shares | | 920.00 | \$929.28 CR | | | |
| 17 Nov | Direct Debit 062934 COMMSEC SECURITI COMMSEC | 920.00 | | \$9.28 CR | | | |
| 15 Dec | Direct Credit 531543 NAB FINAL DIV DV222/00568020 | | 80.40 | \$89.68 CR | | | |
| 16 Dec | Direct Credit 397204 ANZ DIVIDEND A072/00643353 | | 1,029.60 | \$1,119.28 CR | | | |
| 16 Dec | Transfer to CBA A/c CommBank app Dividend | 1,110.00 | | \$9.28 CR | | | |
| 18 Feb 2022 | CLOSING BALANCE | | | \$9.28 CR | | | |
| | Opening balance | - | Total debits | + | Total credits | = | Closing balance |
| | \$11,789.94 CR | | \$24,159.81 | | \$12,379.15 | | \$9.28 CR |

Your Credit Interest Rate Summary

| Date | Balance | Standard Credit Interest Rate (p.a.) |
|--------|-----------------------------|--------------------------------------|
| 18 Feb | Less than \$10,000.00 | 0.00% |
| | \$10,000.00 - \$19,999.99 | 0.00% |
| | \$20,000.00 - \$49,999.99 | 0.00% |
| | \$50,000.00 - \$99,999.99 | 0.00% |
| | \$100,000.00 - \$249,999.99 | 0.00% |
| | \$250,000.00 - \$499,999.99 | 0.00% |
| | \$500,000.00 and over | 0.10% |

Note. Interest rates are effective as at the date shown but are subject to change.

1188.3359.1.2.ZZ258F8.0303.A.R.FG.S131.D049.LV06.00.35

Important Information:

We try to get things right the first time – but if we don't, we'll do what we can to fix it.

You can fix most problems simply by contacting us.

Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001

Tell us online: commbank.com.au/support/compliments-and-complaints.html

Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.

Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: info@afca.org.au

Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST



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Account Number 067167 15684665

Page 2 of 2

| Date | Transaction details | Amount | Balance |
|-------------|---|--------------|-------------|
| 23 Sep 2021 | Transfer to other Bank NetBank 491 DA J BAIRD | -\$4,532.00 | \$3,208.42 |
| 28 Sep 2021 | Transfer To Silverfern Resurfacing NetBank 1289 Baird | -\$2,255.00 | \$953.42 |
| 29 Sep 2021 | Transfer to other Bank CB TabletApp Tile Cleaning | -\$495.00 | \$458.42 |
| 29 Sep 2021 | Transfer to other Bank CB TabletApp Electrical Fitting | -\$319.14 | \$139.28 |
| 13 Oct 2021 | Transfer to CBA A/c NetBank | -\$130.00 | \$9.28 |
| 15 Nov 2021 | Transfer from NetBank shares | \$920.00 | \$929.28 |
| 17 Nov 2021 | Direct Debit 062934 COMMSEC SECURITI COMMSEC | -\$920.00 | \$9.28 |
| 15 Dec 2021 | Direct Credit 531543 NAB FINAL DIV DV222/00568020 | \$80.40 | \$89.68 |
| 16 Dec 2021 | Direct Credit 397204 ANZ DIVIDEND A072/00643353 | \$1,029.60 | \$1,119.28 |
| 16 Dec 2021 | Transfer to CBA A/c CommBank app Dividend | -\$1,110.00 | \$9.28 |
| 17 Mar 2022 | Transfer from CB TabletApp shares | \$2,400.00 | \$2,409.28 |
| 21 Mar 2022 | Direct Debit 062934 COMMSEC SECURITI COMMSEC | -\$2,399.95 | \$9.33 |
| 25 Mar 2022 | Direct Credit 062895 COMMONWEALTH SEC COMMSEC | \$14,050.05 | \$14,059.38 |
| 25 Mar 2022 | Transfer to CBA A/c CB TabletApp stocks | -\$14,000.00 | \$59.38 |
| 24 Jun 2022 | Direct Credit 250556 WBC DIVIDEND 001277713281 | \$61.00 | \$120.38 |

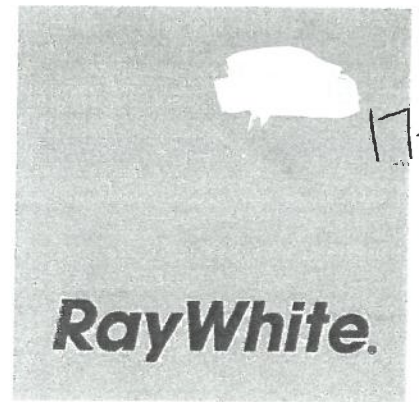
Any pending transactions haven't been included in this list. Proceeds of cheques aren't available until cleared.

If you have questions or need more information, go to commbank.com.au/support.

Yours sincerely,

Brian Moseley
General Manager, Retail Customer Service

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05 July 2022

D & J Baird Pty Ltd
94 Arun Drive
ARUNDEL QLD 4214

Dear Sir/Madam,

RE: 12 MENZIES CLOSE, ARUNDEL

Thank you for allowing Ray White Surfers Paradise the opportunity to conduct a drive-by market appraisal on the above property.

It is our considered opinion, taking into account the current market conditions that a fair and realistic price for the property, would be approximately \$800,000.

Comparative Sales

| | |
|-----------------------------|-----------|
| 29 Master Street, Arundel | \$911,600 |
| 66 Open Drive, Arundel | \$861,000 |
| 2 Carnoustie Court, Arundel | \$870,000 |

This market opinion should not be mistaken as a sworn valuation; it is merely an indication of a price range the property may bring in today's market.

Should you have any further questions or wish to discuss the above mentioned in further detail, please do not hesitate to contact us at your convenience.

Yours sincerely
RAY WHITE SURFERS PARADISE GROUP

STEVE & MICKI PERTZEL
Sales & Marketing Consultants
Mobile: 0412 646 273 / 0416 085 104
steve.micki@rwsp.net

POSTED

Ray White The Surfers Paradise Group
Level 2, 50 Cavill Avenue.
[PO Box 765]
Surfers Paradise QLD 4217
07 5538 1555
07 5570 1344 fax
info@rwsp.net

www.rwsp.net

17.2



DA & J Baird Superannuation Fund
General Ledger

As at 30 June 2022

| Transaction Date | Description | Units | Debit | Credit | Balance \$ |
|---|---|-------------|-------------------|--------|----------------------|
| Real Estate Properties (Australian - Residential) (77200) | | | | | |
| <u>12 Menzies Close, Arundel QLD 4214 (12MENZIES)</u> | | | | | |
| 01/07/2021 | Opening Balance | 1.00 | | | 690,000.00 DR |
| 10/09/2021 | Transfer To DA J BAIRD CommBank App Builder - Replace internal doors, tiling & guttering, repair front gate | 0.00 | 3,925.00 | 17-3 | 693,925.00 DR |
| 23/09/2021 | Transfer to other Bank NetBank 491 DA J BAIRD - Fencing | 0.00 | 4,532.00 | 17-4 | 698,457.00 DR |
| 28/09/2021 | Transfer To Silverfem Resurfacing NetBank 1289 Baird - resurface Bar top, supply & install 2pac vanity doors & panels, resurface vanities | 0.00 | 2,255.00 | 17-5 | 700,712.00 DR |
| 06/04/2022 | Transfer To DA J BAIRD NetBank - N & J Rogers Family Trust - replace broken shower screens | 0.00 | 1,122.00 | 17-6 | 701,834.00 DR |
| 12/04/2022 | Transfer to other Ricky Nagel Fence - Colorbond | 0.00 | 2,849.00 | 17-7 | 704,683.00 DR |
| 30/06/2022 | Revaluation - 30/06/2022 @ \$800,000.000000 (Net Asset Value) - 1.000000 Units on hand | | 95,317.00 | | 800,000.00 DR |
| | | 1.00 | 110,000.00 | | 800,000.00 DR |

Total Debits: 110,000.00
Total Credits: 0.00

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Original **TAX INVOICE*/STATEMENT* 22**
 (*delete as appropriate)

Date 10/9/21

To DA & J BARR
SUPERANNUATION FUND

Order

ABN (of Recipient) _____ Order No. _____

From TAYLORS HANDYMAN

ABN (of Supplier) 93 892 763 183

| QTY | DESCRIPTION | PRICE | G.S.T. | TOTAL |
|-----|------------------------------|-------|--------|-------|
| 12 | MENZIES CL | | | |
| | REPAIRS TO TILING | | | |
| | REPLACE 2 INTERLOCK DOORS | | | |
| | REPAIRS DUE TO WATER EROSION | | | |
| | REPAIRS TO FRONT GATE | | | |
| | | 3925 | | |

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

credit licence 234945

772

17+4

Tax Invoice

Absolute Fencing QLD Pty Ltd

2/6 Expansion Street
MOLENDINAR QLD 4214

PO Box 293

NERANG QLD 4211

07 5563 2100

www.absolutefencing.com.au

sales@absolutefences.com.au

ABN 50 635 416 214

| | | | |
|--------------|-------------|------------|--------------|
| INVOICE DATE | TAX INVOICE | AMOUNT | DUE DATE |
| 23 Sep, 2021 | 000491 | \$4,532.00 | 07 Oct, 2021 |

Bill to:
David Baird 0418447478

7 Menzies Crt
Arundel
QLD

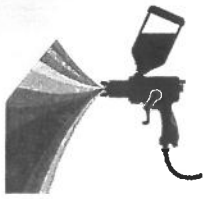
Ship to:
invoice D A & J BAIRD

ACCEPTED PAYMENT METHODS:

- ✓ Direct deposit
- ✓ Credit card
- ✓ Cash

Invoice title: D A & J Baird Superannuation Fund

| DETAILS | QTY | PRICE EX GST | GST | TOTAL INC GST |
|---|-----|----------------------|--------|-------------------|
| Dismantle existing gate and manufacture to slider ,repowdercoat with track,wheels and rollers to suit. | 1 | 1,490.00 | 149.00 | 1,639.00 |
| Replace existing non conforming fence with new flattop fencing ,posts and gates.Powdercoated BLACK Provide rail shrouds and installation | 1 | 1,530.00 | 153.00 | 1,683.00 |
| D5 CENTYSIS SLIDING GATE MOTOR with 12 volt adaptor and 2 handtransmitters commissioned | 1 | 1,100.00 | 110.00 | 1,210.00 |
| | | Subtotal | | 4,120.00 |
| | | GST | | 412.00 |
| | | Total Invoice | | 4,532.00 |
| | | Total Paid | | - 0.00 |
| | | Total due | | \$4,532.00 |



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SILVERFERN RESURFACING

*Tax
Invoice*

Invoice No: 1289
Date: 24/09/2021
Terms: NET 0
Due Date: 24/09/2021

Merrimac 4226
1300734879
jim@silverfernresurfacing.com
www.SilverFernResurfacing.com
ABN: 18620382713
QBCC Licence 1154879
mobile 0422388612

Bill To: David Baird
dabaird2@bigpond.net.au
12 Menzies Cl, Arundel QLD 4214

| Description | Quantity | Rate | GST | Amount |
|--|----------|------------|-----|------------|
| Resurface Bar top in Flintstone Supply and install new 2pac doors and panels on Vanitys Resurface Vanity tops in Flinstone | 1 | \$2,050.00 | 10% | \$2,050.00 |

Payment Details

ONLINE FUNDS TRANSFER
SILVERFERN RESURFACING
BSB 064404
A/C 10334336

| | |
|----------------------|------------|
| Subtotal | \$2,050.00 |
| GST 10% (\$2,050.00) | \$205.00 |
| Total | \$2,255.00 |
| PAID | \$0.00 |

BALANCE DUE \$2,255.00

Terms and Conditions

Invoice to payed in full at completion of project unless other terms agreed upon prior to commencement

N&J Rogers Family Trust

PO Box 354
 Arundel 4214
 Mob: 0412 142 777
 Fax: 07 5571 7494
 A.B.N. 43 567 439 486

772

17.6

QUOTATION
 PURCHASE ORDER
 *TAX INVOICE

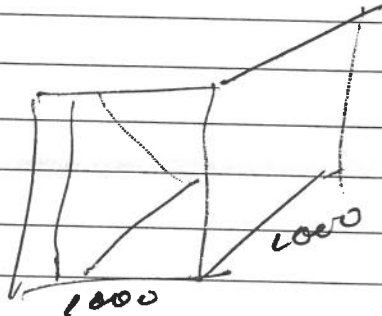
No. 3434

GLASS - SECURITY SCREENS - MAINTANENCE

D.A & J BAIRD

DELIVERY 12 MENZIES CL.
 ARUNDEL BL.

PHONE: CUST ORD NO. DATE 4/4/22

| QTY | PRODUCT CODE | DESCRIPTION | COST |
|-----|--------------|--|------|
| | | REPAIRS BROKEN SHOWER SCREENS | |
| | |  1900 x 1000 x 1000 WHITE FRAMES CONTACT | |
| | | REPAIRS BROKEN SECURITY DOOR | |
| | | 1- 2040 x 1205 S/BORNS 7/8 BRILL | |
| | | AS QUOTED \$1122 - INC GST | |
| | | PAID IN FULL 5/4/22 | |

DIRECT DEPOSIT : BSB - 484 799
 ACC - 167 1456

SUB TOTAL

GST

TOTAL \$1122

COD

From: Ricky ricky@rickynagelfencing.com
Subject: 12 menzies close.parkwood
Date: Apr 5, 2022 at 10:54:37
To: dabaird2@bigpond.net.au

Hi Dave,

Please find attached quote,

Kind regards,

Ricky

email: ricky@rickynagelfencing.com
phone: 0411 425 319
website: rickynagelscoastalfencing.com

Tel: 0411 425 319
QSA Lic No. 50428

Date: 5/4/22



DAVE BAIRD
12 MENZIES CLOSE
ARUNDEL

ALL VEGETATION, ELECTRICAL, PLUMBING & OTHER ITEMS TO BE CLEARED OFF FENCE LINE BY OWNER PRIOR TO DAY OF INSTALLATION.

QUOTATION

APPROX 27.5 METRES 1.8m HIGH COLORBOND FENCING
SYSTEM USING EXISTING SHEETS AND RAILS.
REMAINING PANELS USING NEW MATERIAL. INCLUDES
CLEARING OF OLD FENCE & TIP FEES.
COST \$2590 GST \$259 TOTAL \$2849

Financial Year Summary

1 JULY 2021 - 30 JUNE 2022

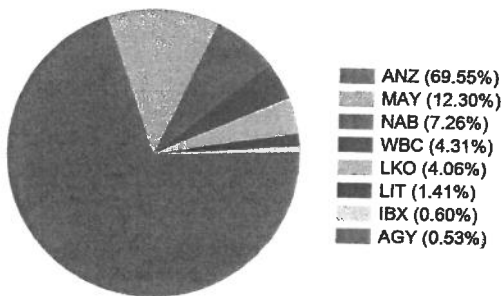
18-1

CommSec

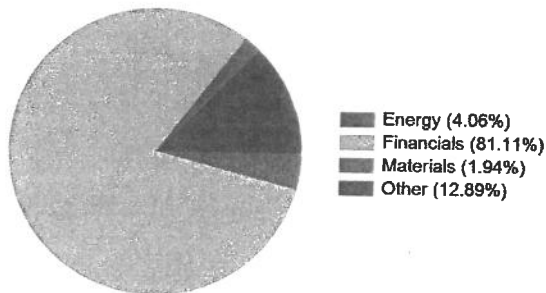
| Portfolio Valuation | Account Number | Account Name | Value as at 30 June 2022 |
|------------------------------|----------------|--|--------------------------|
| Shares | 2413968 | DA & J BAIRD ENTERPRISES PTY LTD <DA & J BAIRD SUPER FUND A/C> | \$45,296.11 |
| CDIA | 15684665 | <DA & J BAIRD SUPER FUND A/C> | \$120.38 |
| TOTAL PORTFOLIO VALUE | | | \$45,416.49 |

Allocation as at 30 June 2022

Shares in your portfolio



Sectors in your portfolio



Estimated Interest & Dividends 2021-2022 Financial Year

| | |
|--|-------------------|
| Est. Franked Dividends | \$2,792.10 |
| Est. Unfranked Dividends | \$0.00 |
| Est. Franking Credits | \$1,196.62 |
| Est. Interest Received from Interest Rate Securities | \$0.00 |
| TOTAL INCOME | \$2,792.10 |

Fees & Charges 2021-2022 Financial Year

| | |
|---------------------------------|-----------------|
| Total Brokerage (inc. GST) | \$149.70 |
| Total Subscriptions (inc. GST) | \$0.00 |
| Other Fees (inc. GST) | \$0.00 |
| TOTAL FEES & CHARGES | \$149.70 |

Financial Year Summary

1 JULY 2021 - 30 JUNE 2022

CommSec

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This statement only provides information for CDIA accounts that have been designated as the settlement account for your Commonwealth Securities Limited Share Trading account as at 30 June. Please refer to NetBank for interest income from all other CBA accounts.

The interest shown is net of any non-resident or TFN withholding tax (if applicable). Please refer to Netbank for bank fees paid on your designated CDIA settlement account in the financial year.

The total brokerage outlined does not include any rebates you may have received over the financial year. Refer to your transaction statement records for this information.

This report only includes an estimate of dividends paid for holdings held with Commonwealth Securities Limited as at the ex-dividend date. For instance, any dividends paid prior to holdings being transferred to Commonwealth Securities Limited are not included.

This statement is an estimated summary document only and it is not intended to replace any document which contains information that may be required for taxation purposes. You should therefore refer to your CHESSE statements, dividend statements, confirmation contract notes and other investment or bank account statements for your records in this regard. This statement may not include information on accounts which have been closed, switched product type, transferred Holder Identification Number (HIN), or switched Participant Identification Number (PID) during the financial year.

This statement is issued by Commonwealth Securities Limited ABN 60 067 254 999 AFSL 238814, a market participant of ASX and Cboe Australia Pty Ltd (formerly Chi-X Australia Pty Limited), a clearing participant of ASX Clear Pty Limited and a settlement participant of ASX Settlement Pty Limited. Commonwealth Securities Limited is a wholly owned but non-guaranteed subsidiary of the Commonwealth Bank of Australia ABN 48 123 123 124 AFSL 234945 ("CBA"). Information contained in this statement is believed to be accurate at the time the statement is generated. CBA and its subsidiaries do not accept any liability for any errors or omissions contained in this statement, or any responsibility for any action taken in reliance on this statement. This document contains general information only and does not take into account your individual objectives, financial and taxation situations or needs. Before acting on the information, consider the appropriateness of your own objectives, needs, financial and taxation situation and, if necessary, seek appropriate independent financial and taxation advice. CBA is not a registered tax (financial) adviser under the Tax Agent Services Act 2009. If there are any errors in this statement, please contact us.

Address: Commonwealth Securities Limited, Locked Bag 22, Australia Square NSW 1215 | Phone: 13 15 19 | Website: www.commsec.com.au

If you are not satisfied with the service or advice you receive from us, you are entitled to complain. We have established procedures to ensure that all enquiries and complaints are properly dealt with. Please refer to our Financial Services Guide for more information. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority, AFCA provides fair and independent financial services complaint resolution that is free to consumers. Website: www.afca.org.au, Telephone: 1800 931 678 (free call), Email: info@afca.org.au, In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001.

Portfolio Valuation

30 JUNE 2022

CommSec

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SHARES - 2413968 - HIN 61989650

DA & J BAIRD ENTERPRISES PTY LTD <DA & J BAIRD SUPER FUND A/C>

| Portfolio | Units | Unit Price | Portfolio Value | % of Portfolio |
|--|-----------|------------|--------------------|----------------|
| AGY - ARGOSY MINERALS LTD FPO (ORDINARY FULLY PAID) A | 666 | \$0.3600 | \$239.76 | 0.53% |
| ANZ - ANZ BANKING GRP LTD FPO (ORDINARY FULLY PAID) B | 1,430 | \$22.0300 | \$31,502.90 | 69.36% |
| IBX - IMAGION BIOSYS LTD FPO (ORDINARY FULLY PAID) C | 10,000 | \$0.0270 | \$270.00 | 0.59% |
| LIT - LITHIUM AUSTRALIA FPO (ORDINARY FULLY PAID) D | 12,499 | \$0.0510 | \$637.45 | 1.40% |
| LKO - LAKES BLUE ENERGY FPO (ORDINARY FULLY PAID) E | 1,840,000 | \$0.0010 | \$1,840.00 | 4.05% |
| MAY - MELBANA ENERGY LTD FPO (ORDINARY FULLY PAID) F | 71,400 | \$0.0780 | \$5,569.20 | 12.26% |
| NAB - NATIONAL AUST. BANK FPO (ORDINARY FULLY PAID) G | 120 | \$27.3900 | \$3,286.80 | 7.24% |
| WBC - WESTPAC BANKING CORP FPO (ORDINARY FULLY PAID) H | 100 | \$19.5000 | \$1,950.00 | 4.29% |
| Sub Total | | | \$45,296.11 | 99.73% |
| Cash Accounts | | | Portfolio Value | % of Portfolio |
| CDIA - 06716715684665 | | | \$120.38 | 0.27% |
| TOTAL | | | \$45,416.49 | 100.00% |

Portfolio Valuation

30 JUNE 2022

CommSec

This statement only provides information for CDIA accounts that have been designated as the settlement account for your Commonwealth Securities Limited Share Trading account as at 30 June. Please refer to NetBank for interest income from all other CBA accounts.

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The total brokerage outlined does not include any rebates you may have received over the financial year. Refer to your transaction statement records for this information.

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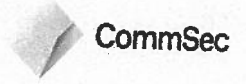
This statement is issued by Commonwealth Securities Limited ABN 60 067 254 399 AFSL 238814, a market participant of ASX and Cboe Australia Pty Ltd (formerly Chi-X Australia Pty Limited), a clearing participant of ASX Clear Pty Limited and a settlement participant of ASX Settlement Pty Limited. Commonwealth Securities Limited is a wholly owned but non-guaranteed subsidiary of the Commonwealth Bank of Australia ABN 48 123 123 124 AFSL 234945 ("CBA"). Information contained in this statement is believed to be accurate at the time the statement is generated. CBA and its subsidiaries do not accept any liability for any errors or omissions contained in this statement, or any responsibility for any action taken in reliance on this statement. This document contains general information only and does not take into account your individual objectives, financial and taxation situations or needs. Before acting on the information, consider the appropriateness of your own objectives, needs, financial and taxation situation and, if necessary, seek appropriate independent financial and taxation advice. CBA is not a registered tax (financial) adviser under the Tax Agent Services Act 2009. If there are any errors in this statement, please contact us.

Address: Commonwealth Securities Limited, Locked Bag 22, Australia Square NSW 1215 | Phone: 13 15 19 | Website: www.commsec.com.au

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Transaction Summary

1 JULY 2021 - 30 JUNE 2022



DA & J BAIRD ENTERPRISES PTY LTD <DA & J
BAIRD SUPER FUND A/C>

SHARES - 2413968 - HIN 61989650

| Total Buys and Sells | | 2021 - 2022 Financial Year |
|------------------------------------|--|----------------------------|
| Total Buys (inc. Brokerage + GST) | | \$3,319.95 |
| Total Sells (inc. Brokerage + GST) | | \$36,181.05 |

AGY - ARGOSY MINERALS LTD FPO (ORDINARY FULLY PAID)

| Date | Type | Quantity | Unit Price | Trade Value | Brokerage+GST | GST | CNote | Total Value |
|------------------|------|----------|------------|--------------|----------------|---------------|-----------|---------------------|
| 23-Mar-2022 | Sell | -32,000 | \$4.400 | -\$14,080.00 | \$29.95 | \$2.72 | 131365245 | -\$14,050.05 |
| Sub Total | | | | | \$29.95 | \$2.72 | | -\$14,050.05 |

ANZ - ANZ BANKING GRP LTD FPO (ORDINARY FULLY PAID)

| Date | Type | Quantity | Unit Price | Trade Value | Brokerage+GST | GST | CNote | Total Value |
|------------------|------|----------|------------|--------------|----------------|---------------|-----------|---------------------|
| 13-Sep-2021 | Sell | -100 | \$27.5900 | -\$2,759.00 | \$19.95 | \$1.81 | 123269694 | -\$2,739.05 |
| 03-Sep-2021 | Sell | -120 | \$28.0000 | -\$3,360.00 | \$19.95 | \$1.81 | 122868328 | -\$3,340.05 |
| 18-Aug-2021 | Sell | -150 | \$28.6000 | -\$4,290.00 | \$19.95 | \$1.81 | 122110937 | -\$4,270.05 |
| 09-Aug-2021 | Sell | -413 | \$28.6000 | -\$11,811.80 | \$29.95 | \$2.72 | 121578166 | -\$11,781.85 |
| Sub Total | | | | | \$89.80 | \$8.15 | | -\$22,131.00 |

IBX - IMAGION BIOSYS LTD FPO (ORDINARY FULLY PAID)

| Date | Type | Quantity | Unit Price | Trade Value | Brokerage+GST | GST | CNote | Total Value |
|------------------|------|----------|------------|-------------|----------------|---------------|-----------|-----------------|
| 15-Nov-2021 | Buy | 10,000 | \$0.0910 | \$910.00 | \$10.00 | \$0.91 | 126332417 | \$920.00 |
| Sub Total | | | | | \$10.00 | \$0.91 | | \$920.00 |

WBC - WESTPAC BANKING CORP FPO (ORDINARY FULLY PAID)

| Date | Type | Quantity | Unit Price | Trade Value | Brokerage+GST | GST | CNote | Total Value |
|------------------|------|----------|------------|-------------|----------------|---------------|-----------|-------------------|
| 17-Mar-2022 | Buy | 100 | \$23.8000 | \$2,380.00 | \$19.95 | \$1.81 | 131180429 | \$2,399.95 |
| Sub Total | | | | | \$19.95 | \$1.81 | | \$2,399.95 |

Transaction Summary

1 JULY 2021 - 30 JUNE 2022

CommSec

The transaction summary is only able to display information available to Commonwealth Securities Limited. Certain transactions may not be displayed, including but not limited to transactions made off market such as Initial Public Offerings (IPOs) and Delivery vs Payment Settlements (DvP). Transactions regarding corporate actions or stock transfers are not included and can be found on your statements as issued by the company or the share registry. Transactions for Issuer Sponsored holdings placed outside of this account are not included in this summary. Links to some of the key share registries can be found below:

Computershare (<http://www.computershare.com/au/Pages/default.aspx>)
Link Market Services (<https://investorcentre.linkmarketservices.com.au/Login.aspx/Login>)
Boardroom Limited (<https://boardroomlimited.com.au>)
Security Transfer Registrars (<https://www.securitytransfer.com.au>)
Advanced Share Registry Services (<http://www.advancedshare.com.au/Home.aspx>)

The total brokerage outlined does not include any rebates you may have received over the financial year. Refer to your transaction statement records for this information.
This report only includes an estimate of dividends paid for holdings held with Commonwealth Securities Limited as at the ex-dividend date. For instance, any dividends paid prior to holdings being transferred to Commonwealth Securities Limited are not included.

This statement is an estimated summary document only and it is not intended to replace any document which contains information that may be required for taxation purposes. You should therefore refer to your CHESS statements, dividend statements, confirmation contract notes and other investment or bank account statements for your records in this regard. This statement may not include information on accounts which have been closed, switched product type, transferred Holder Identification Number (HIN), or switched Participant Identification Number (PID) during the financial year.

This statement is issued by Commonwealth Securities Limited ABN 60 067 254 399 AFSL 238814, a market participant of ASX and Cboe Australia Pty Ltd (formerly Chi-X Australia Pty Limited), a clearing participant of ASX Clear Pty Limited and a settlement participant of ASX Settlement Pty Limited. Commonwealth Securities Limited is a wholly owned but non-guaranteed subsidiary of the Commonwealth Bank of Australia ABN 48 123 123 124 AFSL 234945 ("CBA"). Information contained in this statement is believed to be accurate at the time the statement is generated. CBA and its subsidiaries do not accept any liability for any errors or omissions contained in this statement, or any responsibility for any action taken in reliance on this statement. This document contains general information only and does not take into account your individual objectives, financial and taxation situations or needs. Before acting on the information, consider the appropriateness of your own objectives, needs, financial and taxation situation and, if necessary, seek appropriate independent financial and taxation advice. CBA is not a registered tax (financial) adviser under the Tax Agent Services Act 2009. If there are any errors in this statement, please contact us.

Address: Commonwealth Securities Limited, Locked Bag 22, Australia Square NSW 1215 | Phone: 13 15 19 | Website: www.commsec.com.au

If you are not satisfied with the service or advice you receive from us, you are entitled to complain. We have established procedures to ensure that all enquiries and complaints are properly dealt with. Please refer to our Financial Services Guide for more information. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority. AFCA provides fair and independent financial services complaint resolution that is free to consumers. Website: www.afca.org.au, Telephone: 1800 931 678 (free call), Email: info@afca.org.au, In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001.



SELL

Address - Locked Bag 22 Australia Square NSW 1215
 Telephone - 13 15 19
 Facsimile - 1300 131 519
 Email - shares@commsec.com.au
 Internet - commsec.com.au

TAX INVOICE

ORIGINAL CONFIRMATION

Please retain for taxation purposes

Trading, Clearing and Settlement of this transaction is undertaken by
 Commonwealth Securities Limited.

DA & J BAIRD ENTERPRISES PTY LTD <DA & J BAIRD SUPER FUND A/C>
94 ARUN DRIVE ARUNDEL
ARUNDEL QLD 4214

WE HAVE SOLD THE FOLLOWING SECURITIES FOR YOU

COMPANY ARGOSY MINERALS LIMITED

SECURITY ORDINARY FULLY PAID

AGY

DATE: 23/03/2022
AS AT DATE: 23/03/2022
CONFIRMATION NO: 131365245
ORDER NO: N163133804
ACCOUNT NO: 2413968
TOTAL UNITS: 32,000
CONSIDERATION (AUD): \$14,080.00
BROKERAGE & COSTS INCL GST: \$29.95
 (may include printed confirmation postal fee)
APPLICATION MONEY: \$0.00
NET PROCEEDS: \$14,050.05
TOTAL GST: \$2.72
SETTLEMENT DATE: 25/03/2022

| UNITS AT PRICE | |
|--------------------------------|----------|
| 32,000 | 0.440000 |
| AVERAGE PRICE: 0.440000 | |

**PAYMENT METHOD - DIRECT CREDIT TO NOMINATED
 SETTLEMENT A/C ON SETTLEMENT DAY. FUNDS
 AVAILABLE FOLLOWING DAY.**

PID 1402 HIN 61989650

ORDER COMPLETED

CONTRACT COMMENTS:

54224383 0418447478

105

If not already provided, Security Document and/or Holder Information to be provided by 25/03/2022

1. This Confirmation Contract Note is issued by Commonwealth Securities Limited and is issued subject to:

(a) The current General Conditions of Trade of Commonwealth Securities Limited ("CommSec");

(b) Directions, decisions and requirements of the Market Operators, the ASIC Market Integrity Rules, the Market Operating Rules, the Clearing Rules and where relevant, the Settlement Rules, the customs and usages of the Market Operators, and the correction of any errors and/or omissions. Under the Rules of ASIC and the Market Operators, CommSec is required to act consistently with a fair and orderly market. CommSec or the Market Operators are entitled to cancel a trade without further reference to you as permitted by the current General Conditions of Trade and the Market Operating Rules.

2. Credits from sales of securities are not available until the settlement date and all documents and security holder information have been delivered to Commonwealth Securities Limited and verified through CHES Settlement Facility, if a CHES Participant Sponsored Holding security has been sold. Subject to the relevant Terms and Conditions, the proceeds of your sale will be paid to you in accordance with your standing instructions on the settlement date, unless otherwise agreed.

If you request a Confirmation Contract Note to be sent to you by post, a \$1.95 fee will be charged in addition to brokerage.

Commonwealth Securities Limited ABN 60 067 254 399, AFSL 238814 is a wholly owned, but non-guaranteed subsidiary of the Commonwealth Bank of Australia ABN 48 123 123 124 and a Participant of the ASX Group and Chi-X Australia.

Your order may have been executed as multiple market transactions across multiple trade execution venues in accordance with our Best Execution policy. This Confirmation specifies the volume weighted average price for those market transactions.

Telephone - 13 15 19
Facsimile - 1300 131 519
Email - shares@commsec.com.au
Internet - commsec.com.au

**ORIGINAL
CONFIRMATION**

Please retain for taxation purposes

Trading, Clearing and Settlement of this transaction is undertaken by
Commonwealth Securities Limited.

DA & J BAIRD ENTERPRISES PTY LTD <DA & J BAIRD SUPER FUND A/C>
84 ARUN DRIVE ARUNDEL
ARUNDEL QLD 4214

WE HAVE SOLD THE FOLLOWING SECURITIES FOR YOU

COMPANY AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED
SECURITY ORDINARY FULLY PAID

ANZ

| | | | |
|---|-------------|------------------------------|-----------|
| DATE: | 09/08/2021 | UNITS AT PRICE | |
| AS AT DATE: | 09/08/2021 | | |
| CONFIRMATION NO: | 121578166 | 413 | 28.600000 |
| ORDER NO: | N150658609 | | |
| ACCOUNT NO: | 2413968 | AVERAGE PRICE: | 28.600000 |
| TOTAL UNITS: | 413 | | |
| CONSIDERATION (AUD): | \$11,811.80 | PID 1402 HIN 61989650 | |
| BROKERAGE & COSTS INCL GST: | \$29.95 | ORDER COMPLETED | |
| <small>(may include printed confirmation postal fee)</small> | | | |
| APPLICATION MONEY: | \$0.00 | CONTRACT COMMENTS: | |
| NET PROCEEDS: | \$11,781.85 | 54224383 0418447478 | |
| TOTAL GST: | \$2.72 | 105 | |
| SETTLEMENT DATE: | 11/08/2021 | | |
| PAYMENT METHOD - DIRECT CREDIT TO NOMINATED SETTLEMENT A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING DAY. | | | |

If not already provided, Security Document and/or Holder Information to be provided by 11/08/2021

1. This Confirmation Contract Note is issued by Commonwealth Securities Limited and is issued subject to:

(a) The current General Conditions of Trade of Commonwealth Securities Limited ("CommSec");

(b) Directions, decisions and requirements of the Market Operators, the ASIC Market Integrity Rules, the Market Operating Rules, the Clearing Rules and where relevant, the Settlement Rules, the customs and usages of the Market Operators, and the correction of any errors and/or omissions. Under the Rules of ASIC and the Market Operators, CommSec is required to act consistently with a fair and orderly market. CommSec or the Market Operators are entitled to cancel a trade without further reference to you as permitted by the current General Conditions of Trade and the Market Operating Rules.

2. Credits from sales of securities are not available until the settlement date and all documents and security holder information have been delivered to Commonwealth Securities Limited and verified through CHES Settlement Facility, if a CHES Participant Sponsored Holding security has been sold. Subject to the relevant Terms and Conditions, the proceeds of your sale will be paid to you in accordance with your standing instructions on the settlement date, unless otherwise agreed.

If you request a Confirmation Contract Note to be sent to you by post, a \$1.95 fee will be charged in addition to brokerage.

Commonwealth Securities Limited ABN 60 067 254 299, AFSL 238814 is a wholly owned, but non-guaranteed subsidiary of the Commonwealth Bank of Australia ABN 48 123 123 124 and a Participant of the ASX Group and Chi-X Australia.

Your order may have been executed as multiple market transactions across multiple trade execution venues in accordance with our Best Execution policy. This Confirmation specifies the volume weighted average price for those market transactions.

Telephone - 13 15 19
Facsimile - 1300 131 519
Email - shares@commsec.com.au
Internet - commsec.com.au

**ORIGINAL
CONFIRMATION**

Please retain for taxation purposes

Trading, Clearing and Settlement of this transaction is undertaken by
Commonwealth Securities Limited.

DA & J BAIRD ENTERPRISES PTY LTD <DA & J BAIRD SUPER FUND A/C>
94 ARJUN DRIVE ARUNDEL
ARUNDEL QLD 4214

WE HAVE SOLD THE FOLLOWING SECURITIES FOR YOU

COMPANY AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED
SECURITY ORDINARY FULLY PAID

ANZ

DATE: 18/08/2021
AS AT DATE: 18/08/2021
CONFIRMATION NO: 122110937
ORDER NO: N151344341
ACCOUNT NO: 2413968
TOTAL UNITS: 150
CONSIDERATION (AUD): \$4,290.00
BROKERAGE & COSTS INCL GST: \$19.95
(may include printed confirmation postal fee)
APPLICATION MONEY: \$0.00
NET PROCEEDS: \$4,270.05
TOTAL GST: \$1.81
SETTLEMENT DATE: 20/08/2021

UNITS AT PRICE

150 28.600000

AVERAGE PRICE: 28.600000

PID 1402 HIN 61989650

ORDER COMPLETED

CONTRACT COMMENTS:

54224383 0418447478

105

**PAYMENT METHOD - DIRECT CREDIT TO NOMINATED
SETTLEMENT A/C ON SETTLEMENT DAY. FUNDS
AVAILABLE FOLLOWING DAY.**

If not already provided, Security Document and/or Holder Information to be provided by 20/08/2021

1. This Confirmation Contract Note is issued by Commonwealth Securities Limited and is issued subject to:

(a) The current General Conditions of Trade of Commonwealth Securities Limited ("CommSec");

(b) Directions, decisions and requirements of the Market Operators, the ASIC Market Integrity Rules, the Market Operating Rules, the Clearing Rules and where relevant, the Settlement Rules, the customs and usages of the Market Operators, and the correction of any errors and/or omissions. Under the Rules of ASIC and the Market Operators, CommSec is required to act consistently with a fair and orderly market. CommSec or the Market Operators are entitled to cancel a trade without further reference to you as permitted by the current General Conditions of Trade and the Market Operating Rules.

2. Credits from sales of securities are not available until the settlement date and all documents and security holder information have been delivered to Commonwealth Securities Limited and verified through CHESS Settlement Facility, if a CHESS Participant Sponsored Holding security has been sold. Subject to the relevant Terms and Conditions, the proceeds of your sale will be paid to you in accordance with your standing instructions on the settlement date, unless otherwise agreed.

If you request a Confirmation Contract Note to be sent to you by post, a \$1.95 fee will be charged in addition to brokerage.

Commonwealth Securities Limited ABN 60 067 254 399, AFSL 238814 is a wholly owned, but non-guaranteed subsidiary of the Commonwealth Bank of Australia ABN 48 123 123 124 and a Participant of the ASX Group and Chi-X Australia.

Your order may have been executed as multiple market transactions across multiple trade execution venues in accordance with our Best Execution policy. This Confirmation specifies the volume weighted average price for those market transactions.



Payment submitted

i As this is a new payee we may put a security hold of up to 24 hours on payments to them.

Paid \$133.20 to Argosy Minerals Ltd Subscriptio 086-082 4885 32990

Receipt no N230121131798

From CDIA 064-474 1047 0938

Description DA J BAIRD ENTERPRISES PTY LTD X0061989650

On Tue 01 Mar 2022 at 12:56 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)



Argosy Minerals Limited | ACN 073 391 189

All Registry Communication to:



- ☐ GPO Box 5193, Sydney NSW 2001
- ☐ 1300 288 664 (within Australia)
- ☐ +6 2 9698 5414 (international)
- ☐ hello@automic.com.au
- ☐ www.automicgroup.com.au

| | |
|----------|-------------------------------------|
| Name: | DA + J BAIRD ENTERPRISES PTY LTD |
| Address: | 94 ARON DR ARONDC QLD 4214 |

| |
|--------------------------------|
| SRN/HIN: |
| Security Code: AGYO |
| Option Expiry Date: 31/03/2022 |
| Exercise Price: \$0.20 |

NOTICE OF EXERCISE OF OPTIONS

I/we hereby exercise the following number of options and make payment in Australian currency for the amount payable. Please allot me/us Ordinary Shares calculated on the basis of one Ordinary Share for every one Option which I/we exercise. I/We agree to accept such Shares subject to the Constitution of Argosy Minerals Limited.

| | | |
|--------------------------------------|--|--|
| 1. Number of Options to be Exercised | Total payment required (If the dollar amount paid results in a fraction of a share then the shares allotted will be rounded down). (multiply box 1 by \$0.20 per option) | |
| | <input type="text"/> , <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> | A\$ <input type="text"/> , <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> |

2. Payment: You can pay either by EFT or cheque

Option A – EFT (Return your completed and signed form together with a copy of your funds transfer receipt to ABetti@consiliumcorp.com.au)

Funds to be deposited directly to the following bank account:

Account name: Argosy Minerals Limited Subscription Account
Account BSB: 086-492
Account number: 48-853-2990

IMPORTANT: When making your EFT payment please ensure that you use your registered holding name as your "payment description". Failure to do so may result in your funds not being allocated to your application and shares subsequently not issued.

Option B – Cheque

- Make your cheque payable to "Argosy Minerals Limited"
- Return your cheque together with this signed and completed 'Notice of Exercise of Options' to **ARGOSY MINERALS LIMITED, PO BOX 7054 CLOISTERS SQUARE PERTH WA 6850**

3. Contact details

Telephone Number (07) 55717030

Contact Name (PLEASE PRINT) DAVID BAIRD

Email Address 94 Aron Dr ARONDC QLD 4214

SUPPORT YOUR COMPANY: By providing your email address, you elect to receive all communications despatched by the Company electronically (where legally permissible).

4. Please sign below

| | | |
|---|---|---|
| <p>Securityholder 1</p> <p></p> <p>Sole Director or Sole Director and Company Secretary</p> | <p>Securityholder 2</p> <p>Director</p> | <p>Securityholder 3</p> <p>Director / Company Secretary</p> |
|---|---|---|

NOTE: When signed under Power of Attorney, the attorney states that they have not received a notice of revocation. A certified copy of the Power of Attorney must be lodged with this exercise form.

Submitting your 'Notice of Exercise of Options':
 Please return the completed and signed form together with your cheque payment to the address provided.
 If paying via EFT, please return the completed and signed form together with a copy of your funds transfer receipt to ABetti@consiliumcorp.com.au



ARGOSY MINERALS
LIMITED

11 March 2022

DA & J BAIRD Enterprises Pty Ltd
94 Arun Drive
Arundel QLD 4214

Dear DA & J BAIRD Enterprises Pty Ltd,

Argosy Option Exercise Form Required

Upon our reconciliation procedures, we have noted that you have transferred funds into the Argosy Bank Account, which we assume is for the conversion of Argosy Options. As we are yet to receive a completed option exercise form, we have been unable to proceed with the option conversion.

Please find attached the option exercise form for the AGY 20 cent options.
Please complete and return a scanned signed copy to abetti@consiliumcorp.com.au.

Once received, will be able to proceed with the option conversion and issue shares in AGY.

Yours faithfully,

Andrea Betti
Company Secretary





ARGOSY MINERALS
LIMITED

Argosy Minerals Limited | ACN 073 391 189

041 161 AGY



DA & J BAIRD ENTERPRISES
PTY LTD
<DA & J BAIRD SUPER FUND A/C>
94 ARUN DRIVE
ARUNDEL QLD 4214

All Registry Communication to:

AUTOMIC

PO Box 5193, Sydney NSW 2001
1300 288 664 (within Australia)
+61 2 9698 5414 (international)
hello@automic.com.au
www.automicgroup.com.au

SRN/HIN: X0061989650

Security Code: AGYO

Number of Options Held: 666

Option Expiry Date: 31/03/2022

Exercise Price: \$0.20

NOTICE OF EXERCISE OF OPTIONS

I/we hereby exercise the following number of options and make payment in Australian currency for the amount payable. Please allot me/us Ordinary Shares calculated on the basis of one Ordinary Share for every one Option which I/we exercise. I/We agree to accept such Shares subject to the Constitution of Argosy Minerals Limited.

1. Number of Options to be Exercised

, ,

Total payment required @ \$0.20 per Option exercised

A\$, , .

If the dollar amount paid results in a fraction of a share then the shares allotted will be rounded down.

2. Payment: You can pay either by EFT or cheque

Option A – EFT

Funds to be deposited directly to the following bank account:

Account name: Argosy Minerals Limited Subscription Account

Account BSB: 086-082

Account number: 48-853-2990

IMPORTANT: When making your EFT payment please ensure that you use your registered holding name as your "payment description". Failure to do so may result in your funds not being allocated to your application and shares subsequently not issued.

\$ 133.20

Option B – Cheque

- Make your cheque payable to "Argosy Minerals Limited" and crossed "Not Negotiable".

3. Contact details & signature

Telephone Number

()

Contact Name (PLEASE PRINT)

Email Address

SUPPORT YOUR COMPANY: By providing your email address, you elect to receive all communications despatched by the Company electronically (where legally permissible).

Sign here:

Securityholder 1

Securityholder 2

Securityholder 3

Sole Director/Company Secretary

Director

Director / Company Secretary

NOTE: When signed under Power of Attorney, the attorney states that they have not received a notice of revocation. A certified copy of the Power of Attorney must be lodged with this exercise form

4. Submitting your "Notice of Exercise of Options" form

Please return the completed and signed form together with your cheque payment or copy of your funds transfer receipt:



BY MAIL

Argosy Minerals Limited
Po Box 7054
Cloisters Square Perth WA 6850



BY EMAIL

ABetti@consiliumcorp.com.au



18 February 2022

Dear Option Holder,

NOTICE OF EXPIRY OF AGY OPTIONS

We are writing to you as a registered holder of listed options (ASX: AGYO) (**Options**) in Argosy Minerals Limited ('the Company') to remind you that the Options will expire at 5:00pm (WST) on Thursday 31 March 2022 (**Expiry Date**).

The Company would like to remind option holders that options **NOT** exercised by Thursday 31 March 2022 **will automatically lapse**.

There is no obligation upon Option holders to exercise their Options. The courses of action available to you as a holder of these soon to expire Options are:

(i) Exercise your Options

If you wish to exercise your Options, you must complete the "Notice of Exercise of Options" (**Notice of Exercise**) form accompanying this letter and provide the completed Notice of Exercise together with payment of \$0.20 per Option being exercised in accordance with the instruction set out in the Notice of Exercise. Your completed Notice and payment (in cleared funds) must be received by no later than 5:00pm (WST) on the Expiry Date. Instructions regarding methods of payment are included in the Notice of Exercise.

(ii) Sell your Options

Please note that official quotation of the Options on ASX will cease at close of trading on Friday 25 March 2022, being four (4) business days before the Expiry Date.

(iii) Do nothing and allow your Options to expire

If you do not exercise or sell your Options in the manner described above, they will expire at 5:00pm (WST) on the Expiry Date and your right to subscribe for fully paid ordinary shares in the capital of the Company (Shares) at \$0.20 per Share will lapse.

Please find below the information required to be provided to you in accordance with the ASX Listing Rules:

| | |
|--|---|
| Number of shares to be issued on exercise of options | One fully paid ordinary share (ASX: AGY) per option that is exercised |
| Exercise price | \$0.20 per option |
| Due date of payment | 31 March 2022 |
| Consequence of non-payment | Option will lapse |
| Date quotation of AGYO on ASX will end | 25 March 2022 (at end of trade) |
| Latest market price for AGY | \$0.340 (17 February 2022) |
| 3 Month AGY low price | \$0.225 (6 December 2021) |
| 3 Month AGY high price | \$0.455 (17 January 2022) |
| Underwriting | No underwriting in place |

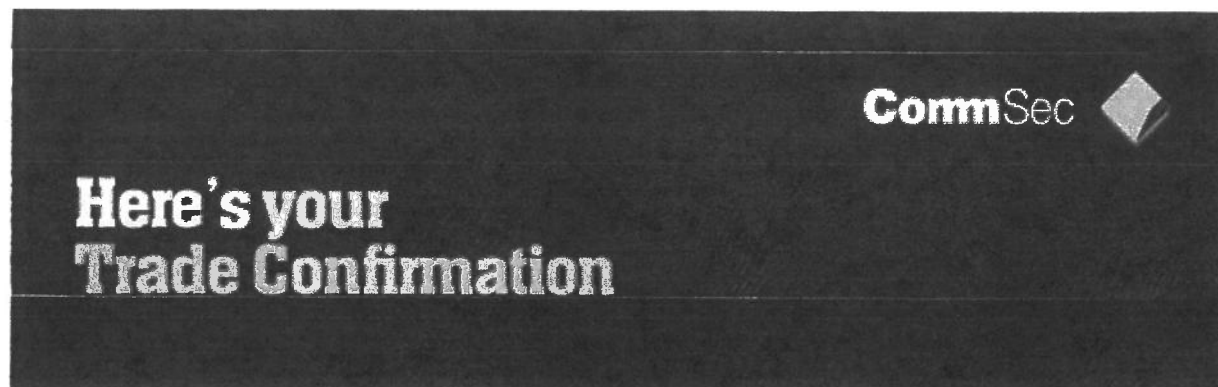
If you wish to exercise your options, you may do so in whole or in part.

Should you have any queries regarding the above, then please contact the Company Secretary, Andrea Betti at ABetti@consiliumcorp.com.au

Yours faithfully,

Andrea Betti
Company Secretary

From: Commonwealth Securities Limited bounceback@comsec.com.au
Subject: CommSec - Sold 150 units of ANZ
Date: Aug 18, 2021 at 13:39:06
To: David Baird daj@bairdenterprises.com.au



You've sold 150 units in AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED (ANZ) at a price of **\$28.60** per unit (not including brokerage), on trading account ****968 DA & J BAIRD ENTERPRISES PTY LTD <DA & J BAIRD SUPER FUND A/C>.

The **total settlement amount**, including brokerage, is **\$4,270.05**. We'll credit this to your settlement account on **20 Aug 2021**.

To check what account you've nominated for settlement, log in to CommSec and go to Portfolio > Accounts > Account Details.

If you've placed other trades recently, these could affect your settlement amount or date. For example, we may offset any amounts you owe against any credits owing to you, and we'll just debit or deposit one amount covering the balance.

To check your settlement position, log in to CommSec and go to Portfolio – estimated settlements. For more information on how we offset trades, view the CommSec [Client Guide](#).

Attached is your contract note - this is the official confirmation of your trade details. You can view all your contract notes online by logging in to CommSec and going to Trading > Confirmations.

We're here to help

If you have any questions, please email shares@commsec.com.au or call 13 15 19 between 8am and 7pm Sydney time, Monday to Friday.

Please don't reply to this email, as the address it was sent from can't receive replies.



Address - Locked Bag 22 Australia Square NSW 1215
 Telephone - 13 15 19
 Facsimile - 1300 131 519
 Email - shares@commsec.com.au
 Internet - commsec.com.au

TAX INVOICE

BUY

**ORIGINAL
 CONFIRMATION**

Please retain for taxation purposes

Trading, Clearing and Settlement of this transaction is undertaken by
 Commonwealth Securities Limited.

**DA & J BAIRD ENTERPRISES PTY LTD <DA & J BAIRD SUPER FUND A/C>
 94 ARUN DRIVE ARUNDEL
 ARUNDEL QLD 4214**

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

COMPANY: WESTPAC BANKING CORPORATION

WBC

SECURITY: ORDINARY FULLY PAID

DATE: 17/03/2022
AS AT DATE: 17/03/2022
CONFIRMATION NO: 131180429
ORDER NO: N163016125
ACCOUNT NO: 2413968
TOTAL UNITS: 100
CONSIDERATION (AUD): \$2,380.00
BROKERAGE & COSTS INCL GST: \$19.95
 (may include printed confirmation postal fee)
APPLICATION MONEY: \$0.00
TOTAL COST: \$2,399.95
TOTAL GST: \$1.81
SETTLEMENT DATE: 21/03/2022

UNITS AT PRICE

100 23.800000

AVERAGE PRICE: 23.800000

PID 1402 HIN 61989650

ORDER COMPLETED

CONTRACT COMMENTS:

54224383 0418447478

105

**PAYMENT METHOD - DIRECT DEBIT OF CLEARED
 FUNDS FROM NOMINATED BANK A/C ON
 SETTLEMENT DATE.**

1. This Confirmation Contract Note is issued by Commonwealth Securities Limited and is issued subject to:

(a) The current General Conditions of Trade of Commonwealth Securities Limited ("CommSec");

(b) Directions, decisions and requirements of the Market Operators, the ASIC Market Integrity Rules, the Market Operating Rules, the Clearing Rules and where relevant, the Settlement Rules, the customs and usages of the Market Operators, and the correction of any errors and/or omissions. Under the Rules of ASIC and the Market Operators, CommSec is required to act consistently with a fair and orderly market. CommSec or the Market Operators are entitled to cancel a trade without further reference to you as permitted by the current General Conditions of Trade and the Market Operating Rules.

If you request a Confirmation Contract Note to be sent to you by post, a \$1.95 fee will be charged in addition to brokerage.

Commonwealth Securities Limited ABN 60 067 254 399, AFSL 238814 is a wholly owned, but non-guaranteed subsidiary of the Commonwealth Bank of Australia ABN 48 123 123 124 and a Participant of the ASX Group and Chi-X Australia.

Your order may have been executed as multiple market transactions across multiple trade execution venues in accordance with our Best Execution policy. This Confirmation specifies the volume weighted average price for those market transactions.



Australia and New Zealand Banking Group Limited
 ABN: 11 005 357 522
 Place of Incorporation/Registration: Victoria

CHESSE HOLDING STATEMENT

For statement enquiries contact
 your CHESSE Sponsor:

**COMMONWEALTH SECURITIES
 LIMITED**

LOCKED BAG 22
 AUSTRALIA SQUARE
 SYDNEY, NSW 1215

☎ 13 15 19



332796 01402
 DA & J BAIRD ENTERPRISES
 PTY LTD
 <DA & J BAIRD SUPER FUND A/C>
 94 ARUN DRIVE
 ARUNDEL QLD 4214

Holder ID Number (HIN): 0061989650

CHESSE Sponsor's ID (PID): 01402

Statement Period: August 2021

Page: 1 of 1

ANZ - ORDINARY FULLY PAID

| Date | Transaction Type | Transaction ID | Ex/Cum Status | Quantity | | Holding Balance |
|-----------|--|------------------|---------------|----------|-----|-----------------|
| | | | | On | Off | |
| | Balance Brought Forward from 17 Mar 21 | | | | | 2213 |
| 10 Aug 21 | Movement of Securities due to Purchase, Sale or Transfer | 0140222500804400 | | | 413 | 1800 |
| 19 Aug 21 | Movement of Securities due to Purchase, Sale or Transfer | 0140222559746900 | | | 150 | 1650 |

FOR YOUR INFORMATION

- ☛ To obtain full terms and conditions of an Issuer's securities contact the Issuer's Registrar or the Issuer directly.
- ☛ For information about CHESSE Depository Interests (CDIs) and to obtain a free copy of the Financial Services Guide (FSG) or any supplementary FSG for CHESSE Depository Nominees Pty Ltd go to www.asx.com.au/cdis or phone 131 279.
- ☛ ASX Settlement may by law need to disclose information in CHESSE Holdings to third parties.

Refer overleaf for additional important information

Share Registry Details:

COMPUTERSHARE INVESTOR SERVICES PTY LTD
 GPO BOX 2975
 MELBOURNE VIC 3001
 Ph: 1300 307 613



Issued By:

ASX Settlement Pty Limited | ABN 49 008 504 532 | PO Box H227, Australia Square, Sydney NSW 1215

Lithium Australia NL

ABN: 29 128 129 413
Place of Incorporation: WA

CHESSE HOLDING STATEMENT

For statement enquiries contact
your CHESSE Sponsor:

**COMMONWEALTH SECURITIES
LIMITED**

LOCKED BAG 22
AUSTRALIA SQUARE
SYDNEY, NSW 1215

☎ 13 15 19



284740 01402

DA & J BAIRD ENTERPRISES
PTY LTD

<DA & J BAIRD SUPER FUND A/C>
94 ARUN DRIVE
ARUNDEL QLD 4214

Holder ID Number (HIN): 0061989650

CHESSE Sponsor's ID (PID): 01402

Statement Period: June 2021

Page: 1 of 1

LITO - OPTION EXPIRING 04-JUL-2021

| Date | Transaction Type | Transaction ID | Ex/Cum Status | Quantity | | Holding Balance |
|-----------|---|------------------|------------------|----------|-----|--------------------|
| | | | | On | Off | |
| | Balance Brought Forward from 04 Jul 19 | | | | | 833 |
| 23 Jun 21 | Adjustment due to Exercise of Options | 6111600279937100 | | | 833 | 0 |

FOR YOUR INFORMATION

- ☛ To obtain full terms and conditions of an Issuer's securities contact the Issuer's Registrar or the Issuer directly.
- ☛ For information about CHESSE Depository Interests (CDIs) and to obtain a free copy of the Financial Services Guide (FSG) or any supplementary FSG for CHESSE Depository Nominees Pty Ltd go to www.asx.com.au/cdis or phone 131 279.
- ☛ ASX Settlement may by law need to disclose information in CHESSE Holdings to third parties.

Refer overleaf for additional important information

Share Registry Details:

ADVANCED SHARE REGISTRY LTD
PO BOX 1156
NEDLANDS WA 6909
Ph: 08 9389 8033



ASX

Issued By:

ASX Settlement Pty Limited | ABN 49 008 504 532 | PO Box H227, Australia Square, Sydney NSW 1215

Lithium Australia NL

ABN: 29 126 129 413
Place of Incorporation: WA

CHESS HOLDING STATEMENT

For statement enquiries contact
your CHESS Sponsor:

**COMMONWEALTH SECURITIES
LIMITED**

LOCKED BAG 22
AUSTRALIA SQUARE
SYDNEY, NSW 1215

☎ 13 15 19



284740 01402
DA & J BAIRD ENTERPRISES
PTY LTD
<DA & J BAIRD SUPER FUND A/C>
94 ARUN DRIVE
ARUNDEL QLD 4214

Holder ID Number (HIN): 0061989650

CHESS Sponsor's ID (PID): 01402

Statement Period: June 2021

Page: 1 of 1

LIT - ORDINARY FULLY PAID

| Date | Transaction Type | Transaction ID | Ex/Cum Status | Quantity | | Holding Balance |
|-----------|---|------------------|------------------|----------|-----|--------------------|
| | | | | On | Off | |
| | Balance Brought Forward from 04 Jul 19 | | | | | |
| 28 Jun 21 | Adjustment due to Exercise of Options | 6111600280143200 | | 833 | | 11666 12499 |

FOR YOUR INFORMATION

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- ☛ ASX Settlement may by law need to disclose information in CHESS Holdings to third parties.

Refer overleaf for additional important information



Issued By:

ASX Settlement Pty Limited | ABN 49 008 504 532 | PO Box H227, Australia Square, Sydney NSW 1215

Share Registry Details:

ADVANCED SHARE REGISTRY LTD
PO BOX 1156
NEDLANDS WA 6909
Ph: 08 9389 8033



Australia and New Zealand Banking Group Limited
 ABN: 11 005 357 522
 Place of Incorporation/Registration: Victoria

CHESSE HOLDING STATEMENT

For statement enquiries contact
 your CHESSE Sponsor:

**COMMONWEALTH SECURITIES
 LIMITED**

LOCKED BAG 22
 AUSTRALIA SQUARE
 SYDNEY, NSW 1215

☎ 13 15 19



400341 01402
 DA & J BAIRD ENTERPRISES
 PTY LTD
 <DA & J BAIRD SUPER FUND A/C>
 94 ARUN DRIVE
 ARUNDEL QLD 4214

Holder ID Number (HIN): 0061989650

CHESSE Sponsor's ID (PID): 01402

Statement Period: September 2021

Page: 1 of 1

ANZ - ORDINARY FULLY PAID

| Date | Transaction Type | Transaction ID | Ex/Cum Status | Quantity | | Holding Balance |
|-----------|--|------------------|------------------|----------|-----|--------------------|
| | | | | On | Off | |
| | Balance Brought Forward from 19 Aug 21 | | | | | 1650 |
| 06 Sep 21 | Movement of Securities due to Purchase, Sale or Transfer | 0140222658628100 | | | 120 | 1530 |
| 14 Sep 21 | Movement of Securities due to Purchase, Sale or Transfer | 0140222707427600 | | | 100 | 1430 |

FOR YOUR INFORMATION

- ☛ To obtain full terms and conditions of an Issuer's securities contact the Issuer's Registrar or the Issuer directly.
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- ☛ ASX Settlement may by law need to disclose information in CHESSE Holdings to third parties.

Refer overleaf for additional important information

Share Registry Details:

COMPUTERSHARE INVESTOR SERVICES PTY LTD
 GPO BOX 2975
 MELBOURNE VIC 3001
 Ph: 1300 307 613



Issued By:
 ASX Settlement Pty Limited | ABN 49 008 504 532 | PO Box H227, Australia Square, Sydney NSW 1215



DA & J BAIRD ENTERPRISES
PTY LTD
<DA & J BAIRD SUPER FUND A/C>
94 ARUN DRIVE
ARUNDEL QLD 4214

Dear Shareholder

On behalf of the Board of Directors, I am pleased to welcome you as a new shareholder of Imagion Biosystems Limited (ASX:IBX).

If you have elected to be an *issuer sponsored* shareholder then your issuer sponsored holding statement will arrive shortly. If you have elected to be a *broker sponsored* shareholder, your CHES holding statement will be forwarded to you by ASX Settlement Pty Limited. Please check that your holding statement is correct and ensure that it is kept in a safe place.

Enjoy the Convenience and Security of the InvestorServe Website

To assist us in communicating with you about your holding and to support our commitment to the environment, we encourage you to provide your shareholder information online at www.investorserve.com.au, a user-friendly and secure website operated by our share registry, Boardroom Pty Limited. This website allows you to view details of your shareholding in the Company such as transaction history and to update details such as banking instructions, tax file numbers and communication preferences.

How to register online and manage your holding?

- **If you do not have an InvestorServe account**, please visit investorserve.com.au and click "Register Now" to register. As part of the registration process, you will need to enter information about your holding, including your holding type and reference number. The information you need can be found on your holding statement.

- **If you already have an InvestorServe account** and your new holding is registered with the same details, the holding will be automatically available in your account the next time you log in. If your registration details are different, you can use the Portfolio to add this new holding to your current account.

What if you do not have Internet access?

If you do not have internet access you are still able to provide your shareholder information by contacting Boardroom Pty Limited directly on 1300 737 760, or if outside Australia, on +61 2 9290 9600.

Ongoing information on your Company?

For information on Imagion Biosystems Limited's activities, we encourage you to visit www.imagionbiosystems.com for a comprehensive guide to our company, including annual reports, market announcements, share price data and other information.

Yours Sincerely

Robert Proulx
Executive Chairman
Imagion Biosystems Limited



333422 01402
DA & J BAIRD ENTERPRISES
PTY LTD
<DA & J BAIRD SUPER FUND A/C>
94 ARUN DRIVE
ARUNDEL QLD 4214

CHESS HOLDING STATEMENT

For statement enquiries contact
your CHESS Sponsor:

**COMMONWEALTH SECURITIES
LIMITED**

LOCKED BAG 22
AUSTRALIA SQUARE
SYDNEY, NSW 1215

☎ 13 15 19

| | |
|---------------------------|---------------|
| Holder ID Number (HIN): | 0061989650 |
| CHESS Sponsor's ID (PID): | 01402 |
| Statement Period: | November 2021 |
| Page: | 1 of 1 |

IBX - ORDINARY FULLY PAID

| Date | Transaction Type | Transaction ID | Ex/Cum Status | Quantity | | Holding Balance |
|-----------|---|------------------|------------------|----------|-----|--------------------|
| | | | | On | Off | |
| 17 Nov 21 | Movement of Securities due to Purchase, Sale or Transfer | 0140223090383800 | | 10000 | | 10000 |

FOR YOUR INFORMATION

- ☛ To obtain full terms and conditions of an Issuer's securities contact the Issuer's Registrar or the Issuer directly.
- ☛ For information about CHESS Depository Interests (CDIs) and to obtain a free copy of the Financial Services Guide (FSG) or any supplementary FSG for CHESS Depository Nominees Pty Ltd go to www.asx.com.au/cdis or phone 131 279.
- ☛ ASX Settlement may by law need to disclose information in CHESS Holdings to third parties.

Refer overleaf for additional important information



Issued By:

ASX Settlement Pty Limited | ABN 49 008 504 532 | PO Box H227, Australia Square, Sydney NSW 1215

Share Registry Details:

BOARDROOM PTY LIMITED
GPO BOX 3993
SYDNEY NSW 2001
Ph: 02 92909600

All correspondence and enquiries to:

BoardRoom

Smart Business Solutions
ABN 14 003 209 836
GPO Box 3993
Sydney NSW 2001

18 November 2021



DA & J BAIRD ENTERPRISES
PTY LTD
<DA & J BAIRD SUPER FUND A/C>
94 ARUN DRIVE
ARUNDEL QLD 4214

Tel: 1300 737 760 (within Aust)
Tel: +61 2 9290 9600 (outside Aust)
Fax: +61 2 9279 0664
www.boardroomlimited.com.au
enquiries@boardroomlimited.com.au

Confirmation of EFT Payment Details

Reference S00104067131

In accordance with the instructions we have received from your CHES
Sponsoring Participant, we have updated our records so that all future dividend or
distribution payments made via EFT will be paid to the account below.

It is important that you check the details carefully. If there are any corrections to be
made you should contact your CHES Sponsoring Participant direct.

| | |
|-------------------------|-----------------------------|
| Issuer | Imagion Biosystems Limited |
| Bank Domicile | AUS |
| Account Type | Domestic |
| BSB No | 067-167 |
| Account No | 15684665 |
| Account Name | DA & J BAIRD SUPER FUND A/C |
| Payment Currency | AUD |

If your bank's domicile is not Australia and if you have chosen to receive payments
deposited into the account noted above in Australian dollars (AUD) then if the
account cannot accept AUD deposits, payments may be rejected and a fee may be
incurred as a result of that rejection. Some financial institutions may also charge an
extra fee to process AUD deposits.

19-1

Statement of Account
HOME LOAN

St.George Bank
A Division of
Westpac Banking Corporation
ABN 33 007 457 141
AFSL and Australian credit licence 233714



MR AND MRS BAIRD
94 ARUN DRIVE
ARUNDEL QLD 4214

Customer Enquiries 13 33 30
(8am to 8pm (EST), Mon-Sat)

Loan Acct Number S411 0592245 00

BSB/Acct ID No. 114-911 059224500

Statement Start Date 01/07/2021

Statement End Date 06/12/2021

Page 1 of 3

Loan Account

DA & J BAIRD ENTERPRISES PTY LTD ATF DA & J BAIRD SUPERANNUATION FUND

Account Summary as at 06 Dec 2021



| | | | | | | | | |
|----------------------------|---|---------------------------------------|---|--|---|---|---|-------------------------------|
| Opening Balance | | Interest Charge for the Period | | Total Debits excluding Interest | | Total Credits | | Closing Balance |
| 139,358.07 | + | \$4,030.51 | + | 68.00 | - | 9,820.81 | = | 133,635.77 |
| Payments in Advance | | Contract Term Remaining | | Forecasted Term | | Interest Offset Benefit for Statement Period | | Annual Percentage Rate |
| \$78,596.81 | | 21yrs 00mths | | 09yrs 07mths | | \$0.00 | | 5.870% |

Repayment Details as at 06 Dec 2021

Monthly Repayment
\$1,534.00

Monthly Repayment Due Date
due on the 6th

AS AT 06 DEC 2021 YOUR REPAYMENTS WERE IN ADVANCE BY \$78,596.81.



Bill Code: 808220
Ref: 114911059224500

**Please note: If your loan is currently at a fixed rate, then break costs may be payable if you make a prepayment (a payment exceeding your required repayment).*

Please check all entries on this statement. Please inform the Bank promptly of any error or unauthorised transaction.

19-2

Loan Acct Number S411 0592245 00

BSB/Acct ID No. 114-911 059224500

Statement Start Date 01/07/2021

Statement End Date 06/12/2021

Page 2 of 3

Phone Banking Plus
☎ 13 33 22

Transaction Details

| Date | Transaction Description | Debit | Credit | Loan Balance |
|-------------|--|--------|----------|--------------|
| 01 Jul 2021 | Opening Balance Interest Rate 5.870% PA | | | 139,358.07 |
| 05 Jul 2021 | INTEREST | 672.35 | | 140,030.42 |
| 05 Jul 2021 | LOAN ACCOUNT FEE | 12.00 | | 140,042.42 |
| 06 Jul 2021 | OUTWARD D/E | | 1,538.00 | 138,504.42 |
| 05 Aug 2021 | INTEREST | 690.51 | | 139,194.93 |
| 05 Aug 2021 | LOAN ACCOUNT FEE | 12.00 | | 139,206.93 |
| 06 Aug 2021 | OUTWARD D/E | | 1,538.00 | 137,668.93 |
| 05 Sep 2021 | INTEREST | 686.35 | | 138,355.28 |
| 05 Sep 2021 | LOAN ACCOUNT FEE | 12.00 | | 138,367.28 |
| 06 Sep 2021 | OUTWARD D/E | | 1,538.00 | 136,829.28 |
| 08 Sep 2021 | BACKDATE 09/09/2021 INWARD D/E | | 596.81 | 136,232.47 |
| 05 Oct 2021 | INTEREST | 657.47 | | 136,889.94 |
| 05 Oct 2021 | LOAN ACCOUNT FEE | 12.00 | | 136,901.94 |
| 06 Oct 2021 | OUTWARD D/E | | 1,538.00 | 135,363.94 |
| 05 Nov 2021 | INTEREST | 674.85 | | 136,038.79 |
| 05 Nov 2021 | LOAN ACCOUNT FEE | 12.00 | | 136,050.79 |
| 06 Nov 2021 | OUTWARD D/E | | 1,538.00 | 134,512.79 |
| 05 Dec 2021 | INTEREST | 648.98 | | 135,161.77 |
| 05 Dec 2021 | LOAN ACCOUNT FEE | 8.00 | | 135,169.77 |
| 06 Dec 2021 | OUTWARD D/E | | 1,534.00 | 133,635.77 |
| 06 Dec 2021 | Closing Balance | | | 133,635.77 |

From 22/11/21: No fees apply for dishonours, paying in branch or by cheque or cash, or requesting a progress payment, loan increase, switch/split or security substitution. Arrears Letter Fee renamed Missed Payment Fee is \$15. Admin. Fee renamed Loan Account Fee is \$8 for all loans if applies. Fees renamed with no change to amount: Valuation Fee now Property Valuer Fee, Settlement Processing Fee now Document Processing Fee & Mortgage Discharge Fee now Loan Discharge Fee.

Your Loan Agreement will be amended to provide clarity if an interest rate discount results in a rate of less than zero. It deems your annual percentage rate to be zero until your relevant variable rate increases or discount period expires. This change takes effect 30 days from the date of this statement. A reminder if the Residential Loan Agreement forms part of your Loan Agreement, it is available at stgeorge.com.au/personal/home-loans or by calling 13 33 30.

A reminder to check with your insurer that the insurance on your property has adequate cover, as your mortgage terms require you to fully insure the property. Find out more at the Australian Securities and Investments Commission website: moneysmart.gov.au. If you have a strata title, you may be covered by body corporate insurance. To talk through your specific insurance needs, contact your current insurer, body corporate, or visit stgeorge.com.au/building-insurance

Statement of Account
HOME LOAN

19-3

St.George Bank
A Division of
Westpac Banking Corporation
ABN 33 007 457 141
AFSL and Australian credit licence 233714



041

MR AND MRS BAIRD
94 ARUN DRIVE
ARUNDEL QLD 4214

Customer Enquiries 13 33 30
(8am to 8pm (EST), Mon-Sat)

Loan Acct Number S411 0592245 00

BSB/Acct ID No. 114-911 059224500

Statement Start Date 07/12/2021

Statement End Date 06/06/2022

Page 1 of 3

Loan Account

DA & J BAIRD ENTERPRISES PTY LTD ATF DA & J BAIRD SUPERANNUATION FUND

Account Summary as at 06 Jun 2022

| | | | | | | | | |
|----------------------------|---|---------------------------------------|---|--|---|---|---|-------------------------------|
| Opening Balance | | Interest Charge for the Period | | Total Debits excluding Interest | | Total Credits | | Closing Balance |
| 133,635.77 | + | \$3,697.89 | + | 48.00 | - | 23,204.00 | = | 114,177.66 |
| Payments in Advance | | Contract Term Remaining | | Forecasted Term | | Interest Offset Benefit for Statement Period | | Annual Percentage Rate |
| \$92,596.81 | | 20yrs 06mths | | 07yrs 11mths | | \$0.00 | | 6.120% |

Repayment Details as at 06 Jun 2022

Monthly Repayment
\$1,534.00

Monthly Repayment Due Date
due on the 6th

AS AT 06 JUN 2022 YOUR REPAYMENTS WERE IN ADVANCE BY \$92,596.81.



Bill Code: 808220
Ref: 114911059224500

**Please note: If your loan is currently at a fixed rate, then break costs may be payable if you make a prepayment (a payment exceeding your required repayment).*

Please check all entries on this statement. Please inform the Bank promptly of any error or unauthorised transaction.

Statement of Account
HOME LOAN



19-4

St.George Bank
A Division of
Westpac Banking Corporation
ABN 33 007 457 141
AFSL and Australian credit licence 233714



MR AND MRS BAIRD
94 ARUN DRIVE
ARUNDEL QLD 4214

Customer Enquiries 13 33 30
(8am to 8pm (EST), Mon-Sat)

Loan Acct Number S411 0592245 00

BSB/Acct ID No. 114-911 059224500

Statement Start Date 07/06/2022

Statement End Date 30/06/2022

Page 1 of 2

Loan Account

DA & J BAIRD ENTERPRISES PTY LTD ATF DA & J BAIRD SUPERANNUATION FUND

Account Summary as at 30 Jun 2022

| | | | | | | | | |
|---|---|---|---|--|---|---|---|---|
| Opening Balance 114,177.66 | + | Interest Charge for the Period \$0.00 | + | Total Debits excluding Interest 0.00 | - | Total Credits 0.00 | = | Closing Balance 114,177.66 |
| Payments in Advance \$92,596.81 | | Contract Term Remaining 20yrs 06mths | | Forecasted Term 08yrs 01mths | | Interest Offset Benefit for Statement Period \$0.00 | | Annual Percentage Rate 6.620% |

Repayment Details as at 30 Jun 2022

Monthly Repayment
\$1,534.00

Monthly Repayment Due Date
due on the 6th

AS AT 30 JUN 2022 YOUR REPAYMENTS WERE IN ADVANCE BY \$92,596.81.

INTEREST CHARGED FOR FINANCIAL YEAR END 30/06/2022 IS \$7,728.40.



Bill Code: 808220
Ref: 114911059224500

Please note: If your loan is currently at a fixed rate, then break costs may be payable if you make a prepayment (a payment exceeding your required repayment).

Please check all entries on this statement. Please inform the Bank promptly of any error or unauthorised transaction.

19-5

Loan Acct Number S411 0592245 00

BSB/Acct ID No. 114-911 059224500

Statement Start Date 07/12/2021

Statement End Date 06/06/2022

Page 2 of 3

Phone Banking Plus
☎ 13 33 22

Transaction Details

| Date | Transaction Description | Debit | Credit | Loan Balance |
|-------------|---|--------|-----------|--------------|
| 07 Dec 2021 | <i>Opening Balance</i> Interest Rate 5.870% PA | | | 133,635.77 |
| 05 Jan 2022 | INTEREST | 666.24 | | 134,302.01 |
| 05 Jan 2022 | LOAN ACCOUNT FEE | 8.00 | | 134,310.01 |
| 06 Jan 2022 | OUTWARD D/E | | 1,534.00 | 132,776.01 |
| 05 Feb 2022 | INTEREST | 661.95 | | 133,437.96 |
| 05 Feb 2022 | LOAN ACCOUNT FEE | 8.00 | | 133,445.96 |
| 06 Feb 2022 | OUTWARD D/E | | 1,534.00 | 131,911.96 |
| 05 Mar 2022 | INTEREST | 594.00 | | 132,505.96 |
| 05 Mar 2022 | LOAN ACCOUNT FEE | 8.00 | | 132,513.96 |
| 06 Mar 2022 | OUTWARD D/E | | 1,534.00 | 130,979.96 |
| 25 Mar 2022 | BACKDATE 26/03/2022 BPAY OTHER INST | | 14,000.00 | 116,979.96 |
| 05 Apr 2022 | INTEREST | 625.98 | | 117,605.94 |
| 05 Apr 2022 | LOAN ACCOUNT FEE | 8.00 | | 117,613.94 |
| 06 Apr 2022 | OUTWARD D/E | | 1,534.00 | 116,079.94 |
| 05 May 2022 | INTEREST | 560.05 | | 116,639.99 |
| 05 May 2022 | LOAN ACCOUNT FEE | 8.00 | | 116,647.99 |
| 06 May 2022 | OUTWARD D/E | | 1,534.00 | 115,113.99 |
| 17 May 2022 | INTEREST RATE CHANGE TO 6.12% PA | | | 115,113.99 |
| 05 Jun 2022 | INTEREST | 589.67 | | 115,703.66 |
| 05 Jun 2022 | LOAN ACCOUNT FEE | 8.00 | | 115,711.66 |
| 06 Jun 2022 | OUTWARD D/E | | 1,534.00 | 114,177.66 |
| 06 Jun 2022 | <i>Closing Balance</i> | | | 114,177.66 |

In September 2022, the redraw daily limit will increase to \$100,000 via internet and phone banking.

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at stgeorge.com.au/dispute

19-6

Loan Acct Number S411 0592245 00

BSB/Acct ID No. 114-911 059224500

Statement Start Date 07/06/2022

Statement End Date 30/06/2022

Page 2 of 2

Phone Banking Plus**☎ 13 33 22****Transaction Details**

| Date | Transaction Description | Debit | Credit | Loan Balance |
|-------------|---|-------|--------|--------------|
| 07 Jun 2022 | <i>Opening Balance</i> Interest Rate 6.120% PA | | | 114,177.66 |
| 21 Jun 2022 | INTEREST RATE CHANGE TO 6.62% PA | | | 114,177.66 |
| 30 Jun 2022 | <i>Closing Balance</i> | | | 114,177.66 |

In September 2022, the redraw daily limit will increase to \$100,000 via internet and phone banking.

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at stgeorge.com.au/dispute

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 13 33 30 or write to us at St. George Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001



20-1

Income tax 551

| | |
|----------------|------------|
| Date generated | 03/08/2022 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

4 results found - from 03 August 2020 to 03 August 2022 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 18 Aug 2021 | 23 Aug 2021 | EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21 | \$1,035.00 | | \$0.00 |
| 18 Aug 2021 | 18 Aug 2021 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 | | \$1,035.00 | \$1,035.00 CR |
| 19 Oct 2020 | 22 Oct 2020 | EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20 | \$3,764.72 | | \$0.00 |
| 19 Oct 2020 | 19 Oct 2020 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 | | \$3,764.72 | \$3,764.72 CR |



20^x2

Activity statement 001

Tax type summary

Financial Year 2022
Period 01 July 2021 - 30 June 2022

Type

| Description | Balance |
|-------------|---------|
|-------------|---------|



21-1

Australian Government
Australian Taxation Office

MR DAVID A BAIRD
PO BOX 806
OXENFORD QLD 4210

Statement period 30 Oct 19 to 11 Aug 20
Tax file number 134 757 698
Date of issue 14 August 2020
Statement number 13
Our reference 7117647795904
Internet: www.ato.gov.au Account enquiries: 13 28 61

Income Tax Account
Statement of Account

Overdue amount as at 11 August 2020
You are required to pay this amount immediately.
General interest charge (GIC) may be accruing.

\$5,970.59 DR

Amounts not yet due **\$0.00**

This statement has been issued to provide supplementary account information in relation to your assessment.

Transaction list - This statement shows transactions for the period 30 October 2019 to 11 August 2020 (inclusive).

| Process date | Effective date | Description of transaction | Debit \$ | Credit \$ | Balance \$ |
|--------------|----------------|---|----------|-----------|-------------|
| 30 Oct 19 | | OPENING BALANCE | | | 2,220.59 DR |
| 18 Nov 19 | 16 Dec 19 | Div 293 tax Assessment - Division 293 tax Due and Payable for the period from 01 Jul 18 to 30 Jun 19 | 3,750.00 | | 5,970.59 |
| 07 Aug 20 | 22 Mar 21 | Tax return Individuals - Income Tax for the period from 01 Jul 19 to 30 Jun 20 | | 0.00 | 5,970.59 |
| 11 Aug 20 | | CLOSING BALANCE | | | 5,970.59 DR |

*Accidentally paid from SMSF
- Deposited back*

Melinda Smith
Deputy Commissioner of Taxation

Please see over for important information about your statement

E00000-S00000-F00000

NAT73365

71092.100071-05-2017

Page 1 of 2

Australian Taxation Office

PAYMENT SLIP - 21

DAVID A BAIRD

TFN 134 757 698/00551

Amount paid \$

Australian Taxation Office
Locked Bag 1793
PENRITH NSW 1793

PRN 551 00134 757 698 1121



*171 551001347576981121

<134757698>551< > < 000000> 210< >



Pay Anyone

✔ Payment submitted

Your receipt

Lodgement number ⓘ **1984765839**

Receipt number ⓘ **400841**

Pay from

Your/business name **David Baird**
Account name **ANZ One Offset**

Pay to

Nickname **super insurance refu**
Account name **da j baird**
BSB **064474**
Account number **10470938**

Payment details

Reference **excess refund**
Message **excess refund**
Pay no earlier than **08/08/2022**
Total amount \$5,970.59

Important information

This is your lodgement receipt confirming your transfer has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

If you have made a future-dated payment, please log on to ANZ Internet Banking after the nominated payment date to confirm your payment was processed and obtain your receipt number.

© Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.